

ATTACHMENT 4



LexisNexis®

US FEDERAL TAX ID 52-1471842
 CANADIAN GST REGISTRATION NUMBER 123397457RT
 DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1312146895	31-DEC-13

BILLING PERIOD 01-DEC-13 - 31-DEC-13

ACCOUNT NUMBER
121PRH

***FOR INQUIRIES REGARDING THIS INVOICE
 CONTACT YOUR ACCOUNT REPRESENTATIVE***
 FOR THE NAME AND NUMBER OF YOUR
 REPRESENTATIVE CALL 800-643-6882

INVOICE TO:
 ATTENTION: JOE MCKENZIE
 GRANT & EISENHOFER
 123 S JUSTISON ST
 WILMINGTON DE 19801-1148
 UNITED STATES

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 30-NOV-13	\$10,415.57
CURRENT CHARGES AND CREDITS \$8,648.50	
CURRENT TAX \$0.00	\$8,648.50
TOTAL PAYMENTS RECEIVED	(\$1,080.00)
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED	\$0.00
INTEREST CHARGE	\$24.30
ACCOUNT BALANCE 31-DEC-13	\$18,008.37

DETACH AND RETURN THIS PORTION WITH PAYMENT



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CUR PER CHG	\$8,648.50
AMT DUE USD	\$18,008.37
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS
 PO BOX 7247-7090
 PHILADELPHIA, PA 19170-7090


ATTENTION: JOE MCKENZIE
 GRANT & EISENHOFER
 123 S JUSTISON ST
 WILMINGTON DE 19801-1148
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AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
 THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
 SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
 16.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
 PERMITTED UNDER APPLICABLE LAW).


121PRM22013123113121468950000008648508


IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK ONE

☐ 
VISA

☐ 
MASTERCARD

☐ 
DISCOVER

☐ 
AMERICAN EXPRESS

Credit Card Account Number															Payment Amount	Expiration Date
																/

Cardholder Name	Signature of Cardholder	Date

Cardholder Street Address	City	State	Zip

()
Phone Number (For validation of information if necessary.)

ACCOUNT NUMBER
121PRM



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GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
ATTENTION: JOE MCKENZIE

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ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$6,816.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$91,975.00	(\$85,159.00)	\$6,816.00
SUBTOTAL	\$91,975.00	(\$85,159.00)	

TOTAL CONTRACT INFORMATION

TRANSACTIONAL USE

OUTSIDE CONTRACT USE
USE
PRINT

SUBTOTAL

\$707.50
\$45.00
\$752.50

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES
SHEP GRAPHICAL & RESEARCH MAP
WALL ST JOURNAL DIGITAL PLUS

QUANTITY	NET AMOUNT
1	-
50	\$1,080.00

CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL

PAYMENTS*

02 DEC 2013: INVOICE: 1309147576
PAYMENT TOTAL

: 62196

(\$1,080.00)

INTEREST CHARGES

INTEREST CHARGE (PAST DUE AMOUNT: -)
INTEREST CHARGE TOTAL

\$24.30

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT

TOTAL AMOUNT
\$6,816.00
\$6,816.00
\$752.50
\$7,568.50
\$1,080.00
\$8,648.50
(\$1,080.00)
\$24.30



LexisNexis®

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INVOICE TO:

GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
ATTENTION: JOE MCKENZIE

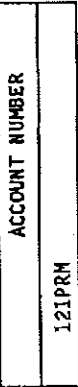
IMPORTANT INFORMATION

FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT
WWW.LEXISNEXIS.COM/POWERINVOICE.
YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE
LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT
MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES.
LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES.
ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.



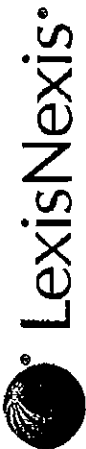
BILLING PERIOD 01-DEC-13 - 31-DEC-13

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SUB-ACCOUNT

ACCOUNT NUMBER NAME AND LOCATION ZIP CODE GRANT & EISENHOFER WILMINGTON, DE	ONLINE & RELATED CHARGES							TOTAL ONLINE & RELATED CHARGES	TAX	OTHER CHARGES	CREDITS	TOTAL CHARGES
	CONTRACT USE		TRANSACTIONAL USE			OUTSIDE CONTRACT						
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP								
	\$91,975.00	(\$85,159.00)	\$6,816.00	-		\$752.50	\$7,568.50		-	\$1,080.00		\$8,648.50

52721 50A



INVOICE NO:	INVOICE DATE
1312146895	31-DEC-13

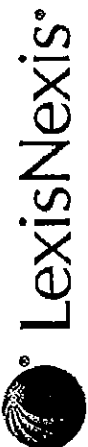
ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-DEC-13 - 31-DEC-13

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
LEXIS LEGAL SERVICES								
ONLINE TIME	78:11:13	-	-	\$0.00	-	\$0.00	-	\$0.00
TOA REQUEST	1	\$1.00	(\$0.93)	\$0.07	-	\$0.07	-	\$0.07
SEARCHES	330	\$58,658.00	(\$54,311.07)	\$4,346.93	-	\$4,346.93	-	\$4,346.93
TOC DOCUMENT LINKS	4	\$50.00	(\$46.29)	\$3.71	-	\$3.71	-	\$3.71
AUTOMATIC DISPLAYS	7	-	-	\$0.00	-	\$0.00	-	\$0.00
IMAGE RETRIEVALS	6	-	-	\$0.00	-	\$0.00	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	575	\$11,500.00	(\$10,647.76)	\$852.24	-	\$852.24	-	\$852.24
DOCUMENT PRINTING	294	\$4,410.00	(\$4,083.17)	\$326.83	-	\$326.83	-	\$326.83
LA DOCUMENT ACCESS	25	\$445.00	(\$412.02)	\$32.98	-	\$32.98	-	\$32.98
TOTAL LEXIS LEGAL SERVICES		\$75,064.00	(\$69,501.24)	\$5,562.76	\$0.00	\$5,612.76	\$0.00	\$5,612.76
LAW REVIEWS								
ONLINE TIME	00:16:42	-	-	\$0.00	-	\$0.00	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	4	\$80.00	(\$74.08)	\$5.92	-	\$5.92	-	\$5.92
DOCUMENT PRINTING	1	\$15.00	(\$13.89)	\$1.11	-	\$1.11	-	\$1.11
TOTAL LAW REVIEWS		\$95.00	(\$87.97)	\$7.03	\$0.00	\$7.03	\$0.00	\$7.03
ENGLISH LIBRARIES								
ONLINE TIME	00:14:59	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	1	\$42.00	(\$38.89)	\$3.11	-	\$3.11	-	\$3.11
TOTAL ENGLISH LIBRARIES		\$42.00	(\$38.89)	\$3.11	\$0.00	\$3.11	\$0.00	\$3.11
SHEPARD'S SERVICE								
ONLINE TIME	05:12:01	-	-	\$0.00	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	252	\$1,953.00	(\$1,808.28)	\$144.72	-	\$144.72	-	\$144.72
LA SHEPARD'S ACCESS	4	-	-	\$0.00	-	\$0.00	-	\$0.00
TOTAL SHEPARD'S SERVICE		\$1,953.00	(\$1,808.28)	\$144.72	\$0.00	\$144.72	\$0.00	\$144.72
LEXIS PUBLIC RECORDS								
ONLINE TIME	13:08:58	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	77	\$9,151.00	(\$8,472.82)	\$678.18	-	\$678.18	-	\$678.18
DELAWARE SOS SEARCHES	3	-	-	\$0.00	-	\$0.00	-	\$0.00
PUBLIC REPORTS	47	\$330.00	(\$305.54)	\$24.46	-	\$24.46	-	\$24.46
AUTOMATIC DISPLAYS	1	-	-	\$0.00	-	\$0.00	-	\$0.00
DOCUMENT PRINTING	8	\$75.00	(\$69.45)	\$5.55	-	\$5.55	-	\$5.55
TOTAL LEXIS PUBLIC RECORDS		\$9,556.00	(\$8,847.81)	\$708.19	\$0.00	\$893.19	\$0.00	\$893.19
NEXIS SERVICE								
ONLINE TIME	00:44:47	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	3	\$123.00	(\$113.88)	\$9.12	-	\$9.12	-	\$9.12
COMBINED SEARCH COMPONENT	3	\$151.00	(\$139.80)	\$11.20	-	\$11.20	-	\$11.20



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INVOICE TO:
GRANT & EISENHOFER
WILMINGTON, DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
NEXIS SERVICE(CONTINUED)								
DOCUMENT PRINTING	3	\$45.00	(\$41.67)	\$3.33	-	\$3.33	-	\$3.33
LA DOCUMENT ACCESS	1	\$19.00	(\$17.59)	\$1.41	-	\$1.41	-	\$1.41
TOTAL NEXIS SERVICE		\$338.00	(\$312.94)	\$25.06	\$0.00	\$25.06	\$0.00	\$25.06
FINANCIAL INFORMATION SERVICE								
ONLINE TIME	00:04:53	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	7	\$290.00	(\$268.51)	\$21.49	-	\$21.49	-	\$21.49
COMBINED SEARCH COMPONENT	6	\$356.00	(\$329.62)	\$26.38	-	\$26.38	-	\$26.38
GATEWAY REPORTS	1	-	-	\$0.00	-	\$127.50	-	\$127.50
TOTAL FINANCIAL INFORMATION SERVICE		\$646.00	(\$598.13)	\$47.87	\$0.00	\$175.37	\$0.00	\$175.37
MATTHEW BENDER SERVICE								
ONLINE TIME	00:54:40	-	-	\$0.00	-	\$0.00	-	\$0.00
TOC DOCUMENT LINKS	6	\$200.00	(\$185.18)	\$14.82	-	\$99.82	-	\$99.82
AUTOMATIC DISPLAYS	5	-	-	\$0.00	-	\$0.00	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	12	\$250.00	(\$231.47)	\$18.53	-	\$323.53	-	\$323.53
DOCUMENT PRINTING	2	\$30.00	(\$27.78)	\$2.22	-	\$2.22	-	\$2.22
TOTAL MATTHEW BENDER SERVICE		\$480.00	(\$444.43)	\$35.57	\$0.00	\$425.57	\$0.00	\$425.57
COURTLINK SERVICE								
LA DOCUMENT ACCESS	1	\$0.00	-	\$0.00	-	\$0.00	-	\$0.00
TOTAL COURTLINK SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PREMIUM NEWS SERVICE								
ONLINE TIME	01:48:59	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	13	\$1,301.00	(\$1,204.57)	\$96.43	-	\$96.43	-	\$96.43
COMBINED SEARCH COMPONENT	2	\$130.00	(\$305.55)	\$24.45	-	\$24.45	-	\$24.45
DOCUMENT PRINTING	6	\$90.00	(\$83.34)	\$6.66	-	\$6.66	-	\$6.66
DAILY ALERT	31	\$620.00	(\$574.05)	\$45.95	-	\$45.95	-	\$45.95
LA DOCUMENT ACCESS	1	\$30.00	(\$27.77)	\$2.23	-	\$2.23	-	\$2.23
TOTAL PREMIUM NEWS SERVICE		\$2,371.00	(\$2,195.28)	\$175.72	\$0.00	\$175.72	\$0.00	\$175.72
INFORMATION & TRAINING SERVICE								
ONLINE TIME	00:34:08	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	8	-	-	\$0.00	-	\$0.00	-	\$0.00
TOTAL INFORMATION & TRAINING SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRIEFS PLEADINGS MOTIONS								
ONLINE TIME	00:06:49	-	-	\$0.00	-	\$0.00	-	\$0.00
SEARCHES	4	\$1,170.00	(\$1,083.29)	\$86.71	-	\$86.71	-	\$86.71
SINGLE DOCUMENT RETRIEVAL	4	\$260.00	(\$240.74)	\$19.26	-	\$19.26	-	\$19.26

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
	\$1,430.00	(\$1,324.03)	\$105.97	\$0.00	\$0.00	\$105.97	\$0.00	\$105.97
1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$31,975.00	(\$85,159.00)	\$6,816.00	\$0.00	\$752.50	\$7,568.50	\$0.00	\$7,568.50
1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
50	\$1,080.00	-	\$1,080.00	-	-	\$1,080.00	-	\$1,080.00
	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00	\$0.00	\$1,080.00
	\$93,055.00	(\$85,159.00)	\$7,896.00	\$0.00	\$752.50	\$8,648.50	\$0.00	\$8,648.50

TOTAL BRIEFS PLEADINGS MOTIONS
LEXIS ADVANCE SERVICE
LA ALERT SET-UP
TOTAL LEXIS ADVANCE SERVICE
SUBTOTAL LEXISNEXIS & RELATED CHARGES
OTHER CHARGES
MISCELLANEOUS
SHEP GRAPHICAL & RESEARCH MAP
WALL ST JOURNAL DIGITAL PLUS
SUBTOTAL OTHER CHARGES
ACCOUNT TOTAL



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INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
13630	\$2,954.25	(\$2,735.31)	\$218.94	-	\$253.94	-	\$253.94
13710	\$305.00	(\$282.40)	\$22.60	-	\$22.60	-	\$22.60
13800	\$1,807.00	(\$1,573.08)	\$133.92	-	\$133.92	-	\$133.92
14730	\$35.00	(\$32.41)	\$2.59	-	\$2.59	-	\$2.59
14810	\$894.00	(\$827.76)	\$66.24	-	\$66.24	-	\$66.24
14920	\$1,176.50	(\$1,089.31)	\$87.19	-	\$87.19	-	\$87.19
15290	-	-	\$0.00	-	\$0.00	-	\$0.00
15380	\$5,618.25	(\$5,127.80)	\$490.45	-	\$490.45	-	\$490.45
16000	\$1,499.00	(\$1,387.90)	\$111.10	-	\$111.10	-	\$111.10
16140	\$141.00	(\$130.55)	\$10.45	-	\$10.45	-	\$10.45
17080	\$3,053.00	(\$2,826.73)	\$226.27	-	\$226.27	-	\$226.27
17340	\$740.00	(\$685.17)	\$54.83	-	\$54.83	-	\$54.83
17450	\$625.00	(\$578.69)	\$46.31	-	\$46.31	-	\$46.31
17520	\$1,704.50	(\$1,578.19)	\$126.31	-	\$126.31	-	\$126.31
17780	\$11,279.50	(\$10,443.62)	\$835.88	-	\$835.88	-	\$835.88
17910	\$51.00	(\$47.22)	\$3.78	-	\$3.78	-	\$3.78
18000	\$1,042.75	(\$965.47)	\$77.28	-	\$77.28	-	\$77.28
18110	\$35.00	(\$32.41)	\$2.59	-	\$2.59	-	\$2.59
18290	\$1,184.75	(\$1,096.96)	\$87.79	-	\$87.79	-	\$87.79
18390	\$4,779.75	(\$4,425.54)	\$354.21	-	\$354.21	-	\$354.21
18430	\$1,565.00	(\$1,449.03)	\$115.97	-	\$115.97	-	\$115.97
18590	\$39.00	(\$36.11)	\$2.89	-	\$2.89	-	\$2.89
18620	-	-	\$0.00	-	\$0.00	-	\$0.00
18640	\$1,511.25	(\$1,399.25)	\$112.00	-	\$112.00	-	\$112.00
18660	\$187.00	(\$173.15)	\$13.85	-	\$13.85	-	\$13.85
18670	\$2,459.25	(\$2,277.00)	\$182.25	-	\$182.25	-	\$182.25
18710	\$32.00	(\$29.63)	\$2.37	-	\$2.37	-	\$2.37
18770	\$12,685.50	(\$11,745.44)	\$940.06	-	\$940.06	-	\$940.06
18780	\$4,088.50	(\$3,785.52)	\$302.98	-	\$302.98	-	\$302.98
18800	\$3,501.25	(\$3,241.79)	\$259.46	-	\$259.46	-	\$259.46
18840	\$291.00	(\$269.44)	\$21.56	-	\$21.56	-	\$21.56
18900	\$2,016.00	(\$1,866.60)	\$149.40	-	\$149.40	-	\$149.40
18940	\$620.00	(\$574.05)	\$45.95	-	\$45.95	-	\$45.95
18960	\$1,822.75	(\$1,687.68)	\$135.07	-	\$135.07	-	\$135.07
18990	-	-	\$0.00	-	\$0.00	-	\$0.00
19000	\$38.00	(\$35.18)	\$2.82	-	\$2.82	-	\$2.82
19070	\$76.00	(\$70.37)	\$5.63	-	\$5.63	-	\$5.63
19090	-	-	\$0.00	-	\$0.00	-	\$0.00
19777	\$38.00	(\$35.18)	\$2.82	-	\$2.82	-	\$2.82
80000	\$9,032.75	(\$8,363.32)	\$669.43	-	\$669.43	-	\$669.43

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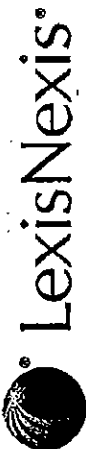
LexisNexis

13630	253.94
13710	22.6
13800	133.92
14730	2.59
14810	66.24
14920	87.19
15690	0
15930	490.45
16000	111.1
16140	10.45
17080	226.27
17340	54.83
17450	46.31
17520	126.31
17780	835.88
17910	3.78
18000	77.28
18110	2.59
18290	87.79
18390	354.21
18430	115.97
18590	2.89
18620	0
18640	112
18660	13.85
18670	182.25
18710	0
18770	940.06
18780	302.98
18800	259.46
18840	56.56
18900	149.4
18940	45.95
18960	617.57
18990	0
19000	2.82
19070	5.63
19090	0
Matter	5801.12

relocated

80000	2.82	
80000	669.43	
80002	814.76	
83002	42.23	5801.12 M
87000	185.77	2847.38 A
87006	0	8648.5
80000	1080	
80000	52.37	
ADMIN.	2847.38	

Redacted



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1312146895	31-DEC-13

ACCOUNT NUMBER
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INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
80002	\$8,959.75	(\$8,304.99)	\$654.76	-	\$150.00	\$814.76	-	\$814.76
83002	\$570.00	(\$527.77)	\$42.23	-	-	\$42.23	-	\$42.23
87000	\$2,506.75	(\$2,320.98)	\$185.77	-	-	\$185.77	-	\$185.77
87006	-	-	\$0.00	-	-	\$0.00	-	\$0.00
ACCOUNT TOTAL:	\$91,975.00	(\$85,159.00)	\$6,816.00	\$0.00	\$752.50	\$7,568.50	\$0.00	\$7,568.50



Invoice Number: EA-571003
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Remit to:
LexisNexis
PO Box 7247-7090
Philadelphia, PA 19170-7090

Note: To view or download transactions and billing details:
1. Go to <https://courtlink.lexisnexis.com>.
2. Login to LexisNexis CourtLink.
4. From the menu "My Account", choose "My Billing" or "Billing History" from the Billing Group Admin menu.

(Federal Tax ID Number 52-1471842)

*****MIXED AADC 440
00000007
GRANT & EISENHOFER
OFFICE: WILMINGTON DE
ATTN: MARY DEBUS
123 S JUSTISON ST
WILMINGTON DE 19801-1148

Total Due: \$3,570.00

Invoice Date: January 1, 2014
Invoice No.: EA-571003
Client ID: 2424

Please detach this portion and return it with your payment to LexisNexis CourtLink, Inc.

Period 12/1/2013 to 12/31/2013

\$3,570.00	CourtLink Product Usage
\$0.00	State and Local Taxes
\$3,570.00	Total Due Terms: Net 30 Days

To contact LexisNexis CourtLink Customer Support call (888) 311-1966

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

Summary by Product Usage		Usage At			
Description	Standard	Rates	Adjustment	Net Billed	Tax
Attorney Strategic Profile (Fed District)	\$189.76	(\$168.32)		\$21.44	\$0.00
Case Search - Bankruptcy (Full)	\$6.72	(\$5.96)		\$0.76	\$0.00
Case Search - California - Los Angeles	\$6.72	(\$5.96)		\$0.76	\$0.00
Case Search - California Superior	\$47.04	(\$41.73)		\$5.31	\$0.00
Case Search - Delaware Chancery	\$194.88	(\$172.86)		\$22.02	\$0.00
Case Search - District of Columbia	\$6.72	(\$5.96)		\$0.76	\$0.00
Case Search - Federal Appeals	\$13.44	(\$11.92)		\$1.52	\$0.00
Case Search - Federal District	\$705.60	(\$625.88)		\$79.72	\$0.00
Case Search - Florida Circuit	\$20.16	(\$17.88)		\$2.28	\$0.00
Case Search - New Jersey Superior	\$11.76	(\$10.43)		\$1.33	\$0.00
Case Search - New York	\$6.72	(\$5.96)		\$0.76	\$0.00
Case Search - South Carolina	\$6.72	(\$5.96)		\$0.76	\$0.00
Case Tracking - Delaware Chancery	\$984.62	(\$873.38)		\$111.24	\$0.00
Case Tracking - Delaware Chancery (Weekly)	\$112.70	(\$99.97)		\$12.73	\$0.00
Case Tracking - Federal Appeals	\$416.99	(\$369.88)		\$47.11	\$0.00
Case Tracking - Federal Appeals (Weekly)	\$202.86	(\$179.94)		\$22.92	\$0.00
Case Tracking - Federal District	\$3,854.34	(\$3,418.87)		\$435.47	\$0.00
Case Tracking - Federal District (Weekly)	\$394.45	(\$349.88)		\$44.57	\$0.00
Case Tracking - Illinois (Weekly)	\$56.35	(\$49.98)		\$6.37	\$0.00
Case Tracking - Minnesota	\$90.16	(\$79.97)		\$10.19	\$0.00
Case Tracking - New York	\$557.76	(\$494.74)		\$63.02	\$0.00
Case Tracking - Texas	\$417.90	(\$370.68)		\$47.22	\$0.00
Case Tracking(A) - PA - Allegheny	\$473.34	(\$419.86)		\$53.48	\$0.00
Class Action Alert - Federal District	\$104.64	(\$92.82)		\$11.82	\$0.00

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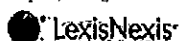
CourtLink


 Invoice Number: EA-571003
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Summary by Product Usage (Continued)		Usage At			
Description	Standard	Rates	Adjustment	Net Billed	Tax
Document Search		\$30.00	(\$26.61)	\$3.39	\$0.00
Document View from CourtLink (Delaware Chancery)		\$1,518.00	(\$1,346.49)	\$171.51	\$0.00
Document View - CourtLink		\$0.00	\$0.00	\$0.00	\$0.00
Document View from Court System		\$1,392.60	(\$1,235.26)	\$157.34	\$0.00
Document View from Courtlink		\$0.00	\$0.00	\$0.00	\$0.00
Federal Appeals Update		\$77.92	(\$69.12)	\$8.80	\$0.00
Federal District Update		\$403.00	(\$357.47)	\$45.53	\$0.00
Federal MDL Case Direct Update		\$68.52	(\$60.78)	\$7.74	\$0.00
Judicial Strategic Profile (Fed District)		\$94.88	(\$84.16)	\$10.72	\$0.00
Litigant Alert - Alaska District & Superior		\$92.72	(\$82.24)	\$10.48	\$0.00
Litigant Alert - Connecticut Superior Courts		\$69.54	(\$61.68)	\$7.86	\$0.00
Litigant Alert - Delaware Chancery		\$23.18	(\$20.56)	\$2.62	\$0.00
Litigant Alert - Federal Appeals		\$11.59	(\$10.28)	\$1.31	\$0.00
Litigant Alert - Federal Bankruptcy-AP		\$69.54	(\$61.68)	\$7.86	\$0.00
Litigant Alert - Federal District		\$533.14	(\$472.90)	\$60.24	\$0.00
Litigant Alert - Federal Supreme		\$23.18	(\$20.56)	\$2.62	\$0.00
Litigant Alert - Florida		\$23.18	(\$20.56)	\$2.62	\$0.00
Litigant Alert - Illinois - Cook County		\$231.80	(\$205.61)	\$26.19	\$0.00
Litigant Alert - Illinois Circuit		\$23.18	(\$20.56)	\$2.62	\$0.00
Litigant Alert - Massachusetts Superior		\$23.18	(\$20.56)	\$2.62	\$0.00
Litigant Alert - Nevada		\$278.16	(\$246.73)	\$31.43	\$0.00
Litigant Alert - New Jersey		\$1,043.10	(\$925.25)	\$117.85	\$0.00
Litigant Alert - New York		\$625.86	(\$555.15)	\$70.71	\$0.00
Litigant Alert - Ohio Common Pleas		\$394.06	(\$349.54)	\$44.52	\$0.00
Litigant Alert - Oklahoma District		\$139.08	(\$123.37)	\$15.71	\$0.00
Litigant Alert - State		\$3,963.78	(\$3,515.94)	\$447.84	\$0.00
Litigant Alert - State - Arizona		\$46.36	(\$41.12)	\$5.24	\$0.00
Litigant Alert - State - CA Riverside		\$254.98	(\$226.17)	\$28.81	\$0.00
Litigant Alert - State - CA San Bernardino		\$776.53	(\$688.80)	\$87.73	\$0.00
Litigant Alert - State - CA Santa Clara		\$115.90	(\$102.81)	\$13.09	\$0.00
Litigant Alert - State - CA Superior		\$2,086.20	(\$1,850.50)	\$235.70	\$0.00
Litigant Alert - State - CA Supreme/Appellate		\$46.36	(\$41.12)	\$5.24	\$0.00
Litigant Alert - State - Los Angeles		\$649.04	(\$575.71)	\$73.33	\$0.00
Litigant Alert - State - Michigan		\$57.95	(\$51.40)	\$6.55	\$0.00
Litigant Alert - State - Minnesota		\$208.62	(\$185.05)	\$23.57	\$0.00
Litigant Alert - State - MS Appellate		\$23.18	(\$20.56)	\$2.62	\$0.00
Litigant Alert - State - OH CCP LORAIN		\$46.36	(\$41.12)	\$5.24	\$0.00
Litigant Alert - State - PA		\$81.13	(\$71.96)	\$9.17	\$0.00
Litigant Alert - State - PA Allegheny		\$208.62	(\$185.05)	\$23.57	\$0.00
Litigant Alert - State - TX District		\$162.26	(\$143.93)	\$18.33	\$0.00
Litigant Alert - State - TX District - Dallas		\$23.18	(\$20.56)	\$2.62	\$0.00
Litigant Alert - State - TX District - Harris		\$69.54	(\$61.68)	\$7.86	\$0.00
Litigant Alert - State - Ventura		\$46.36	(\$41.12)	\$5.24	\$0.00
Litigant Alert - State - WA Superior		\$336.11	(\$298.14)	\$37.97	\$0.00
Litigant Alert - State - Wisconsin		\$139.08	(\$123.37)	\$15.71	\$0.00
Litigant Alert - Utah District		\$23.18	(\$20.56)	\$2.62	\$0.00
Litigant Alert - Virginia		\$185.44	(\$164.49)	\$20.95	\$0.00
Litigant Strategic Profile (Fed District)		\$379.50	(\$336.62)	\$42.88	\$0.00
Name Search - All Federal + Preselected States		\$358.00	(\$317.55)	\$40.45	\$0.00
Name Search - California Superior		\$107.52	(\$95.37)	\$12.15	\$0.00
Name Search - California Superior (San Diego)		\$6.72	(\$5.96)	\$0.76	\$0.00
Name Search - California Superior - Kern		\$6.72	(\$5.96)	\$0.76	\$0.00
Name Search - California Superior - Los Angeles		\$6.72	(\$5.96)	\$0.76	\$0.00
Name Search - California Superior - Riverside		\$6.72	(\$5.96)	\$0.76	\$0.00
Name Search - California Superior - San Bernardino		\$6.72	(\$5.96)	\$0.76	\$0.00

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CourtLink


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Summary by Product Usage (Continued)		Usage At			
Description	Standard	Rates	Adjustment	Net Billed	Tax
Name Search - California Superior - San Joaquin		\$6.72	(\$5.96)	\$0.76	\$0.00
Name Search - California Superior - Ventura		\$6.72	(\$5.96)	\$0.76	\$0.00
Name Search - California Supreme/Appellate		\$6.72	(\$5.96)	\$0.76	\$0.00
Name Search - Connecticut Superior Courts		\$17.22	(\$15.27)	\$1.95	\$0.00
Name Search - Delaware Chancery		\$152.36	(\$135.15)	\$17.21	\$0.00
Name Search - District of Columbia		\$6.72	(\$5.96)	\$0.76	\$0.00
Name Search - Federal Appeals		\$89.60	(\$79.48)	\$10.12	\$0.00
Name Search - Federal Bankruptcy		\$123.20	(\$109.28)	\$13.92	\$0.00
Name Search - Federal District		\$414.40	(\$367.58)	\$46.82	\$0.00
Name Search - Federal MDL		\$11.20	(\$9.93)	\$1.27	\$0.00
Name Search - Federal Supreme		\$33.60	(\$29.80)	\$3.80	\$0.00
Name Search - Federal Tax		\$11.20	(\$9.93)	\$1.27	\$0.00
Name Search - Florida		\$403.20	(\$357.65)	\$45.55	\$0.00
Name Search - Florida Appellate		\$26.88	(\$23.84)	\$3.04	\$0.00
Name Search - Florida Circuit - Brevard		\$33.60	(\$29.80)	\$3.80	\$0.00
Name Search - Florida Circuit - Monroe		\$6.72	(\$5.96)	\$0.76	\$0.00
Name Search - Florida Circuit - Polk		\$6.72	(\$5.96)	\$0.76	\$0.00
Name Search - Florida Supreme		\$26.88	(\$23.84)	\$3.04	\$0.00
Name Search - Illinois Circuit		\$13.44	(\$11.92)	\$1.52	\$0.00
Name Search - New Jersey Superior		\$22.26	(\$19.75)	\$2.51	\$0.00
Name Search - Preselected States		\$151.00	(\$133.94)	\$17.06	\$0.00
Name Search - South Carolina		\$6.72	(\$5.96)	\$0.76	\$0.00
Nature of Suit Alert - Federal District		\$128.62	(\$114.09)	\$14.53	\$0.00
NOS Strategic Profile (DB Chancery)		\$31.63	(\$28.06)	\$3.57	\$0.00
Single Search		\$3,360.00	(\$2,980.38)	\$379.62	\$0.00
Single Search Docket View		\$0.00	\$0.00	\$0.00	\$0.00
Single Search Document View		\$0.00	\$0.00	\$0.00	\$0.00
Total Contract Use		\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00
		\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00

Summary by Employee		Usage At			
Employee Name (Billing Group)	Standard	Rates	Adjustment	Net Billed	Tax
Aldinger, Catherine (Wilmington, DE)		\$2,961.51	(\$2,626.91)	\$334.60	\$0.00
Alsop, Eric (Wilmington, DE)		\$1,808.08	(\$1,603.80)	\$204.28	\$0.00
Aronowitz, Edmund (Wilmington, DE)		\$92.96	(\$82.46)	\$10.50	\$0.00
BARILE, PETER (Wilmington, DE)		\$33.60	(\$29.80)	\$3.80	\$0.00
Bauer, Adrienne (Wilmington, DE)		\$6.72	(\$5.96)	\$0.76	\$0.00
Beal, Valsity (Wilmington, DE)		\$236.67	(\$209.93)	\$26.74	\$0.00
BIBBY, THOMAS (Wilmington, DE)		\$615.53	(\$545.99)	\$69.54	\$0.00
Carpio, Alexandra (Wilmington, DE)		\$514.70	(\$456.55)	\$58.15	\$0.00
DUSTIN, KERRY (Wilmington, DE)		\$141.12	(\$125.18)	\$15.94	\$0.00
Finnimore, Robyn (Wilmington, DE)		\$546.48	(\$484.74)	\$61.74	\$0.00
Gerson, Robert (Wilmington, DE)		\$224.00	(\$198.69)	\$25.31	\$0.00
Kim, Sorah (Wilmington, DE)		\$15,284.04	(\$13,557.21)	\$1,726.83	\$0.00
LEAVEY, TERRI (Wilmington, DE)		\$153.95	(\$136.56)	\$17.39	\$0.00
Musarra, Rebecca (Wilmington, DE)		\$758.03	(\$672.39)	\$85.64	\$0.00
Nevers, Carolyn (Wilmington, DE)		\$2,172.71	(\$1,927.23)	\$245.48	\$0.00
Remon, Malena (Wilmington, DE)		\$2,016.00	(\$1,788.23)	\$227.77	\$0.00
Sabella, James (Wilmington, DE)		\$478.00	(\$423.99)	\$54.01	\$0.00
Schwaiger, Susan (Wilmington, DE)		\$128.62	(\$114.09)	\$14.53	\$0.00
TANGREN, JOHN (Wilmington, DE)		\$704.41	(\$624.82)	\$79.59	\$0.00
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CourtLink

LexisNexis

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Summary by Employee (Continued)		Usage At Standard			
Employee Name (Billing Group)		Rates	Adjustment	Net Billed	Tax
WILLIAMS, JENNIFER (Wilmington, DE)		\$31.58	(\$28.01)	\$3.57	\$0.00
Winchell, Meghan (Wilmington, DE)		\$1,633.35	(\$1,448.81)	\$184.54	\$0.00
Wittman, Ron (Wilmington, DE)		\$1,055.81	(\$936.52)	\$119.29	\$0.00
Total-Contract Use		\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00
		\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00

Summary by Client Matter Code		Usage At Standard			
Client Matter Code	#	Rates	Adjustment	Net Billed	Tax
	0	\$191.32	(\$169.70)	\$21.62	\$0.00
	75	\$496.23	(\$440.16)	\$56.07	\$0.00
18710	42	\$278.88	(\$247.37)	\$31.51	\$0.00
80002: redacted	5	\$56.35	(\$49.98)	\$6.37	\$0.00
10510	5	\$56.35	(\$49.98)	\$6.37	\$0.00
12790	10	\$112.70	(\$99.97)	\$12.73	\$0.00
13630	9	\$258.26	(\$229.08)	\$29.18	\$0.00
13710	1	\$224.00	(\$198.69)	\$25.31	\$0.00
14090	5	\$56.35	(\$49.98)	\$6.37	\$0.00
14730	1	\$11.42	(\$10.13)	\$1.29	\$0.00
14920	22	\$146.57	(\$130.01)	\$16.56	\$0.00
15290	21	\$417.90	(\$370.68)	\$47.22	\$0.00
15850	4	\$45.08	(\$39.99)	\$5.09	\$0.00
15930	12	\$224.00	(\$198.69)	\$25.31	\$0.00
16070	22	\$136.78	(\$121.33)	\$15.45	\$0.00
16400	10	\$112.70	(\$99.97)	\$12.73	\$0.00
16680	21	\$236.67	(\$209.93)	\$26.74	\$0.00
16940	10	\$112.70	(\$99.97)	\$12.73	\$0.00
17080	2	\$13.44	(\$11.92)	\$1.52	\$0.00
17290	26	\$314.15	(\$278.66)	\$35.49	\$0.00
17310	42	\$473.34	(\$419.86)	\$53.48	\$0.00
17430	21	\$236.67	(\$209.93)	\$26.74	\$0.00
17510	1	\$4.70	(\$4.17)	\$0.53	\$0.00
17600	2	\$9.40	(\$8.34)	\$1.06	\$0.00
17780	2	\$30.00	(\$26.61)	\$3.39	\$0.00
18000	158	\$1,440.76	(\$1,277.98)	\$162.78	\$0.00
18000, 18000	1	\$6.72	(\$5.96)	\$0.76	\$0.00
18340: redacted	25	\$255.66	(\$226.77)	\$28.89	\$0.00
18370	1	\$11.42	(\$10.13)	\$1.29	\$0.00
18380	3	\$13.05	(\$11.58)	\$1.47	\$0.00
18400	37	\$380.41	(\$337.43)	\$42.98	\$0.00
18410	1	\$6.33	(\$5.61)	\$0.72	\$0.00
18420	3	\$19.38	(\$17.19)	\$2.19	\$0.00
18450	21	\$236.67	(\$209.93)	\$26.74	\$0.00
18500	17	\$164.26	(\$145.70)	\$18.56	\$0.00
18590	2	\$13.44	(\$11.92)	\$1.52	\$0.00
18620	18	\$198.49	(\$176.06)	\$22.43	\$0.00
18620, 18620	2	\$13.05	(\$11.58)	\$1.47	\$0.00
18640	71	\$749.55	(\$664.86)	\$84.69	\$0.00
18640: redacted	1131	\$13,078.39	(\$11,600.76)	\$1,477.63	\$0.00
18660	7	\$43.85	(\$38.90)	\$4.95	\$0.00
18670	48	\$262.49	(\$232.83)	\$29.66	\$0.00
18670: redacted	12	\$73.26	(\$64.98)	\$8.28	\$0.00

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CourtLink


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Summary by Client Matter Code (Continued)		Usage At Standard				
Client Matter Code	#	Rates	Adjustment	Net Billed	Tax	Total Billed
18670, Weekly tracker for MDL Docket	3	\$28.87	(\$25.61)	\$3.26	\$0.00	\$3.26
18710	67	\$586.31	(\$520.07)	\$66.24	\$0.00	\$66.24
18770	3	\$20.16	(\$17.88)	\$2.28	\$0.00	\$2.28
18780	3	\$6.72	(\$5.96)	\$0.76	\$0.00	\$0.76
18800	7	\$31.58	(\$28.01)	\$3.57	\$0.00	\$3.57
18900	61	\$1,313.88	(\$1,165.43)	\$148.45	\$0.00	\$148.45
18910	21	\$236.67	(\$209.93)	\$26.74	\$0.00	\$26.74
18950	25	\$262.38	(\$232.74)	\$29.64	\$0.00	\$29.64
18960	52	\$510.50	(\$452.82)	\$57.68	\$0.00	\$57.68
18980	2	\$17.75	(\$15.74)	\$2.01	\$0.00	\$2.01
77777	4	\$24.64	(\$21.86)	\$2.78	\$0.00	\$2.78
80000	73	\$317.98	(\$282.05)	\$35.93	\$0.00	\$35.93
80000,	13	\$73.14	(\$64.88)	\$8.26	\$0.00	\$8.26
80002	276	\$3,442.48	(\$3,053.54)	\$388.94	\$0.00	\$388.94
80002, Redacted	5	\$56.35	(\$49.98)	\$6.37	\$0.00	\$6.37
80002,	5	\$56.35	(\$49.98)	\$6.37	\$0.00	\$6.37
80002,	9	\$101.43	(\$89.97)	\$11.46	\$0.00	\$11.46
81006	67	\$2,144.62	(\$1,902.32)	\$242.30	\$0.00	\$242.30
83002	1	\$6.72	(\$5.96)	\$0.76	\$0.00	\$0.76
87000	23	\$254.59	(\$225.83)	\$28.76	\$0.00	\$28.76
87000,	1	\$6.72	(\$5.96)	\$0.76	\$0.00	\$0.76
87000, Redacted	7	\$31.36	(\$27.82)	\$3.54	\$0.00	\$3.54
87000,	6	\$69.54	(\$61.68)	\$7.86	\$0.00	\$7.86
87000,	61	\$226.24	(\$200.68)	\$25.56	\$0.00	\$25.56
amarin	3	\$547.75	(\$485.86)	\$61.89	\$0.00	\$61.89
Total-Contract Use		\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00	\$3,570.00
		\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00	\$3,570.00

Organizational Usage						
Billing Group	Contract Usage	Contract Adjustment	Contract Billed	Transactional Billed	Tax	Total Billed
Wilmington, DE	\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00	\$0.00	\$3,570.00
	\$31,597.87	(\$28,027.87)	\$3,570.00	\$0.00	\$0.00	\$3,570.00

Subscription Rate/Flat Rate			
Description	Rate	Period	Total Amount
Exploring CourtLink Subscription	\$3,570.00	2/1/2013 - 8/31/2015	\$3,570.00

Lexis Courtlink

10510	31.51		
12790	6.37		
13630	6.37		
13710	12.73		
14090	29.18		
14730	25.31		
14920	6.37		
15290	1.29		
15850	16.56		
15930	47.22		
16070	0	closed	16070
16400	25.31		
16680	15.45		
16940	0	closed	16940
17080	26.74		
17290	12.73		
17310	1.52		
17430	35.49		
17510	53.48		
17600	26.74		
17780	0.53		
18000	1.06		
18000	3.39		
18340	162.78		
18370	0.76		
18380	28.89		
18400	1.29		
18410	1.47		
18420	42.98		
18450	0.72		
18500	2.19		
18620	26.74		
18620	18.56		
18640	1.52		
18640	22.43		
18660	1.47		
18670	84.69		
18670	1477.63		
18670	4.95		
18670	66.24		
18710	0	closed	18710
18710	0	closed	18710
18710	0	closed	18710
18770	8.28		

18770	0.76
18780	3.26
18780	3.57
18800	148.45
18900	26.74
18910	29.64
18950	57.68
18960	2.01
18980	2.78
Matter	2613.83

2613.83 M
955.93 A
3569.76

80000	5.09
80000	12.45
80000	21.62
80000	29.66
80000	2.28
80000	35.93
80000	8.26
80000	388.94
80002	56.07
80002	6.37
80002	6.37
80002	11.46
80002	242.3
81006	0.76
83002	28.76
87000	0.76
87000	3.54
87000	7.86
87000	25.56
87000	61.89
Admin.	955.93

CourtLink
 Invoice Number: EA-577896
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 Remit to:
 LexisNexis
 PO Box 7247-7090
 Philadelphia, PA 19170-7090

 Note: To view or download transactions and billing details:
 1. Go to <https://courtlink.lexisnexis.com>.
 2. Login to LexisNexis CourtLink.
 4. From the menu "My Account", choose "My Billing" or "Billing History" from the Billing Group Admin menu.

(Federal Tax ID Number 52-1471842)


 00000012
 GRANT & EISENHOFER
 OFFICE: WILMINGTON DE
 ATTN: MARY DEBUS
 123 S JUSTISON ST
 WILMINGTON DE 19801-1148

Total Due: \$3,570.00

 Invoice Date: March 1, 2014
 Invoice No.: EA-577896
 Client ID: 2424

Please detach this portion and return it with your payment to LexisNexis CourtLink, Inc.

Period 2/1/2014 to 2/28/2014

\$3,570.00	CourtLink Product Usage
\$0.00	State and Local Taxes
\$3,570.00	Total Due Terms: Net 30 Days

To contact LexisNexis CourtLink Customer Support call (888) 311-1866

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

Summary by Product Usage		Usage At			
Description	Rates	Adjustment	Net Billed	Tax	Total Billed
Attorney Strategic Profile (DE Chancery)	\$94.89	(\$83.26)	\$11.63	\$0.00	\$11.63
Attorney Strategic Profile (Wisconsin)	\$94.88	(\$83.25)	\$11.63	\$0.00	\$11.63
Case Search - Bankruptcy (Full)	\$40.32	(\$35.38)	\$4.94	\$0.00	\$4.94
Case Search - CA Superior - San Diego	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Case Search - California Superior	\$73.92	(\$64.86)	\$9.06	\$0.00	\$9.06
Case Search - Delaware Chancery	\$470.40	(\$412.75)	\$57.65	\$0.00	\$57.65
Case Search - Federal Appeals	\$26.88	(\$23.59)	\$3.29	\$0.00	\$3.29
Case Search - Federal Bankruptcy-AP	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Case Search - Federal District	\$436.80	(\$383.27)	\$53.53	\$0.00	\$53.53
Case Search - Federal MDL	\$26.88	(\$23.59)	\$3.29	\$0.00	\$3.29
Case Search - Federal Supreme	\$26.88	(\$23.59)	\$3.29	\$0.00	\$3.29
Case Search - Florida Circuit	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Case Search - Illinois Circuit	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Case Search - MS Appellate	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Case Search - Nevada	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Case Search - New Jersey Superior	\$11.76	(\$10.32)	\$1.44	\$0.00	\$1.44
Case Search - New York	\$13.44	(\$11.79)	\$1.65	\$0.00	\$1.65
Case Search - Oklahoma District	\$33.60	(\$29.48)	\$4.12	\$0.00	\$4.12
Case Search - Oregon Circuit	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Case Search - South Carolina	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Case Search - Tennessee Davidson	\$20.16	(\$17.69)	\$2.47	\$0.00	\$2.47
Case Search - Texas	\$11.76	(\$10.32)	\$1.44	\$0.00	\$1.44
Case Search - Texas - Harris	\$11.76	(\$10.32)	\$1.44	\$0.00	\$1.44
Case Search - Utah District	\$13.44	(\$11.79)	\$1.65	\$0.00	\$1.65

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Summary by Product Usage (Continued)		Usage At Standard				
Description	Rates	Adjustment	Net Billed	Tax	Total Billed	
Case Search - Wisconsin Circuit	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82	
Case Tracking - Delaware Chancery	\$450.80	(\$395.55)	\$55.25	\$0.00	\$55.25	
Case Tracking - Delaware Chancery (Weekly)	\$90.16	(\$79.11)	\$11.05	\$0.00	\$11.05	
Case Tracking - Federal Appeals	\$777.63	(\$682.32)	\$95.31	\$0.00	\$95.31	
Case Tracking - Federal Appeals (Weekly)	\$11.27	(\$9.89)	\$1.38	\$0.00	\$1.38	
Case Tracking - Federal District	\$4,699.59	(\$4,123.61)	\$575.98	\$0.00	\$575.98	
Case Tracking - Federal District (Hourly)	\$39.78	(\$34.90)	\$4.88	\$0.00	\$4.88	
Case Tracking - Federal District (Weekly)	\$360.64	(\$316.44)	\$44.20	\$0.00	\$44.20	
Case Tracking - Federal Supreme (Weekly)	\$45.08	(\$39.56)	\$5.52	\$0.00	\$5.52	
Case Tracking - Illinois	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.62	
Case Tracking - Illinois (Weekly)	\$45.08	(\$39.56)	\$5.52	\$0.00	\$5.52	
Case Tracking - Minnesota	\$22.54	(\$19.78)	\$2.76	\$0.00	\$2.76	
Case Tracking - New York	\$495.63	(\$434.89)	\$60.74	\$0.00	\$60.74	
Case Tracking - Texas	\$398.00	(\$349.22)	\$48.78	\$0.00	\$48.78	
Case Tracking(A) - PA - Allegheny	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.62	
Case View (Alert)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Class Action Alert - Federal District	\$126.44	(\$110.94)	\$15.50	\$0.00	\$15.50	
Document Finder Search - Federal	\$22.40	(\$19.65)	\$2.75	\$0.00	\$2.75	
Document Search	\$90.00	(\$78.97)	\$11.03	\$0.00	\$11.03	
Document View from CourtLink (Delaware Chancery)	\$4,149.20	(\$3,640.67)	\$508.53	\$0.00	\$508.53	
Document View - CourtLink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Document View from Court System	\$1,190.04	(\$1,044.19)	\$145.85	\$0.00	\$145.85	
Document View from Courtlink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Federal Appeals Update	\$94.04	(\$82.51)	\$11.53	\$0.00	\$11.53	
Federal District Update	\$1,271.50	(\$1,115.67)	\$155.83	\$0.00	\$155.83	
Federal Supreme Case Update	\$11.42	(\$10.02)	\$1.40	\$0.00	\$1.40	
Litigant Alert - Federal District	\$243.39	(\$213.56)	\$29.83	\$0.00	\$29.83	
Litigant Alert - New Jersey	\$208.62	(\$183.05)	\$25.57	\$0.00	\$25.57	
Litigant Alert - New York	\$23.18	(\$20.34)	\$2.84	\$0.00	\$2.84	
Litigant Alert - Ohio Common Pleas	\$69.54	(\$61.02)	\$8.52	\$0.00	\$8.52	
Litigant Alert - Oklahoma District	\$23.18	(\$20.34)	\$2.84	\$0.00	\$2.84	
Litigant Alert - State	\$394.06	(\$345.76)	\$48.30	\$0.00	\$48.30	
Litigant Alert - State - CA Riverside	\$46.36	(\$40.68)	\$5.68	\$0.00	\$5.68	
Litigant Alert - State - CA San Bernardino	\$139.08	(\$122.03)	\$17.05	\$0.00	\$17.05	
Litigant Alert - State - CA Superior	\$486.78	(\$427.12)	\$59.66	\$0.00	\$59.66	
Litigant Alert - State - Los Angeles	\$23.18	(\$20.34)	\$2.84	\$0.00	\$2.84	
Litigant Alert - State - Michigan	\$69.54	(\$61.02)	\$8.52	\$0.00	\$8.52	
Litigant Alert - State - TX District	\$46.36	(\$40.68)	\$5.68	\$0.00	\$5.68	
Litigant Alert - State - WA Superior	\$115.90	(\$101.70)	\$14.20	\$0.00	\$14.20	
Litigant Alert - State - Wisconsin	\$69.54	(\$61.02)	\$8.52	\$0.00	\$8.52	
Litigant Alert - Virginia	\$46.36	(\$40.68)	\$5.68	\$0.00	\$5.68	
Litigant Strategic Profile (DE Chancery)	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3.88	
Litigant Strategic Profile (Fed District)	\$569.25	(\$499.48)	\$69.77	\$0.00	\$69.77	
Litigant Strategic Profile (TN Davidson)	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3.88	
Litigant Strategic Profile (TX District)	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3.88	
Litigant Strategic Profile (Utah District)	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3.88	
Litigant Strategic Profile (VA CIR)	\$189.76	(\$166.50)	\$23.26	\$0.00	\$23.26	
Litigant Strategic Profile (Wisconsin)	\$94.88	(\$83.25)	\$11.63	\$0.00	\$11.63	
Name Search - Texas - El Paso	\$35.28	(\$30.96)	\$4.32	\$0.00	\$4.32	
Name Search - Texas - Nueces County	\$20.16	(\$17.69)	\$2.47	\$0.00	\$2.47	
Name Search - Texas - Nueces District	\$20.16	(\$17.69)	\$2.47	\$0.00	\$2.47	
Name Search - Texas - Travis County	\$20.16	(\$17.69)	\$2.47	\$0.00	\$2.47	
Name Search - All Federal + Preselected States	\$1,432.00	(\$1,256.49)	\$175.51	\$0.00	\$175.51	
Name Search - California Superior	\$80.64	(\$70.76)	\$9.88	\$0.00	\$9.88	
Name Search - California Superior (San Diego)	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82	

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Summary by Product Usage (Continued)		Usage At			
Description	Rates	Adjustment	Net Billed	Tax	Total Billed
Name Search - California Superior - Kern	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - California Superior - Los Angeles	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - California Superior - Riverside	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - California Superior - San Bernardino	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - California Superior - San Joaquin	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - California Superior - Ventura	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - Court of International Trade	\$33.60	(\$29.48)	\$4.12	\$0.00	\$4.12
Name Search - Delaware Chancery	\$293.00	(\$257.09)	\$35.91	\$0.00	\$35.91
Name Search - Federal Appeals	\$145.60	(\$127.76)	\$17.84	\$0.00	\$17.84
Name Search - Federal Bankruptcy	\$156.80	(\$137.58)	\$19.22	\$0.00	\$19.22
Name Search - Federal District	\$593.60	(\$520.85)	\$72.75	\$0.00	\$72.75
Name Search - Federal MDL	\$33.60	(\$29.48)	\$4.12	\$0.00	\$4.12
Name Search - Federal Supreme	\$44.80	(\$39.31)	\$5.49	\$0.00	\$5.49
Name Search - Federal Tax	\$33.60	(\$29.48)	\$4.12	\$0.00	\$4.12
Name Search - Florida	\$100.80	(\$88.45)	\$12.35	\$0.00	\$12.35
Name Search - Florida Appellate	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - Florida Circuit - Brevard	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - Florida Supreme	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - Illinois Circuit	\$26.88	(\$23.59)	\$3.29	\$0.00	\$3.29
Name Search - MS Appellate	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - Nevada	\$13.44	(\$11.79)	\$1.65	\$0.00	\$1.65
Name Search - New Jersey Superior	\$22.26	(\$19.53)	\$2.73	\$0.00	\$2.73
Name Search - New York	\$58.38	(\$51.22)	\$7.16	\$0.00	\$7.16
Name Search - New York J&L	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - OK Supreme and Civil Appeals	\$13.44	(\$11.79)	\$1.65	\$0.00	\$1.65
Name Search - Oklahoma District	\$67.41	(\$59.15)	\$8.26	\$0.00	\$8.26
Name Search - PA - CCP - Allegheny	\$13.44	(\$11.79)	\$1.65	\$0.00	\$1.65
Name Search - PA - CCP - Lancaster	\$13.44	(\$11.79)	\$1.65	\$0.00	\$1.65
Name Search - Pennsylvania Common Pleas	\$53.76	(\$47.17)	\$6.59	\$0.00	\$6.59
Name Search - Preselected States	\$906.00	(\$794.96)	\$111.04	\$0.00	\$111.04
Name Search - South Carolina	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
Name Search - Texas	\$458.64	(\$402.43)	\$56.21	\$0.00	\$56.21
Name Search - Texas - Dallas	\$35.28	(\$30.96)	\$4.32	\$0.00	\$4.32
Name Search - Texas - Harris	\$35.28	(\$30.96)	\$4.32	\$0.00	\$4.32
Name Search - Texas-Appellate	\$35.28	(\$30.96)	\$4.32	\$0.00	\$4.32
Name Search - Utah District	\$89.88	(\$78.86)	\$11.02	\$0.00	\$11.02
Name Search - Washington District	\$86.10	(\$75.55)	\$10.55	\$0.00	\$10.55
Name Search - Wisconsin Circuit	\$34.44	(\$30.22)	\$4.22	\$0.00	\$4.22
Nature of Suit Alert - Federal District	\$226.72	(\$198.93)	\$27.79	\$0.00	\$27.79
NOS Strategic Profile (DB Chancery)	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3.88
Single Search	\$4,480.00	(\$3,930.93)	\$549.07	\$0.00	\$549.07
Single Search Docket View	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total-Contract Use	\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$3,570.00
	\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$3,570.00

Summary by Employee		Usage At			
Employee Name (Billing Group)	Rates	Adjustment	Net Billed	Tax	Total Billed
Aldinger, Catherine (Wilmington, DE)	\$3,629.80	(\$3,184.93)	\$444.87	\$0.00	\$444.87
Alsop, Eric (Wilmington, DE)	\$7,436.70	(\$6,525.26)	\$911.44	\$0.00	\$911.44
ANDERSON, HEATHER (Wilmington, DE)	\$1,904.84	(\$1,671.38)	\$233.46	\$0.00	\$233.46
Aronowitz, Edmund (Wilmington, DE)	\$74.26	(\$65.16)	\$9.10	\$0.00	\$9.10
(Continued)					

Summary by Client Matter Code		Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Client Matter Code	#					
	0	\$26.88	(\$23.59)	\$3.29	\$0.00	\$3.29
	3	\$50.11	(\$43.97)	\$6.14	\$0.00	\$6.14
18710	39	\$258.96	(\$227.22)	\$31.74	\$0.00	\$31.74
80002: redacted _____ty	4	\$45.08	(\$39.56)	\$5.52	\$0.00	\$5.52
00009-004	2	\$6.33	(\$5.55)	\$0.78	\$0.00	\$0.78
12880	1	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3.88
14770	39	\$428.41	(\$375.90)	\$52.51	\$0.00	\$52.51
14810	1	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
15290	20	\$398.00	(\$349.22)	\$48.78	\$0.00	\$48.78
15930	87	\$1,242.63	(\$1,090.33)	\$152.30	\$0.00	\$152.30
15930, 15930	1	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
15940	14	\$576.76	(\$506.07)	\$70.69	\$0.00	\$70.69
16060	5	\$32.04	(\$28.11)	\$3.93	\$0.00	\$3.93
16070	17	\$93.71	(\$82.22)	\$11.49	\$0.00	\$11.49
16270	3	\$19.38	(\$17.00)	\$2.38	\$0.00	\$2.38
16400	8	\$90.16	(\$79.11)	\$11.05	\$0.00	\$11.05
16680	20	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.62
16770	12	\$65.13	(\$57.15)	\$7.98	\$0.00	\$7.98
17080	15	\$93.32	(\$81.88)	\$11.44	\$0.00	\$11.44
17290	20	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.62
17310	20	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.62
17320	12	\$128.97	(\$113.16)	\$15.81	\$0.00	\$15.81
17430	22	\$238.45	(\$209.23)	\$29.22	\$0.00	\$29.22
17860	12	\$80.64	(\$70.76)	\$9.88	\$0.00	\$9.88
17910	1	\$30.00	(\$26.32)	\$3.68	\$0.00	\$3.68
18000	84	\$610.18	(\$535.40)	\$74.78	\$0.00	\$74.78
18080	20	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.62

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Summary by Client Matter Code (Continued)		Usage At				
Client Matter Code	#	Rates	Adjustment	Net Billed	Tax	Total Billed
18180	1	\$11.42	(\$10.02)	\$1.40	\$0.00	\$1.40
18210	80	\$622.38	(\$546.10)	\$76.28	\$0.00	\$76.28
18250	20	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.62
18290	20	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.62
18300	21	\$236.82	(\$207.80)	\$29.02	\$0.00	\$29.02
18340, redacted	2	\$22.54	(\$19.78)	\$2.76	\$0.00	\$2.76
18360	21	\$231.73	(\$203.33)	\$28.40	\$0.00	\$28.40
18370	28	\$270.10	(\$237.00)	\$33.10	\$0.00	\$33.10
18400	4	\$45.08	(\$39.56)	\$5.52	\$0.00	\$5.52
18410,	6	\$38.37	(\$33.67)	\$4.70	\$0.00	\$4.70
18450	2	\$22.54	(\$19.78)	\$2.76	\$0.00	\$2.76
18460	43	\$358.72	(\$314.76)	\$43.96	\$0.00	\$43.96
18470	21	\$231.73	(\$203.33)	\$28.40	\$0.00	\$28.40
18520	2	\$13.05	(\$11.45)	\$1.60	\$0.00	\$1.60
18590	73	\$2,281.01	(\$2,001.45)	\$279.56	\$0.00	\$279.56
18620	5	\$52.52	(\$46.08)	\$6.44	\$0.00	\$6.44
18640	42	\$372.59	(\$326.93)	\$45.66	\$0.00	\$45.66
18640, redacted	155	\$1,795.81	(\$1,575.72)	\$220.09	\$0.00	\$220.09
18640,	6	\$34.26	(\$30.06)	\$4.20	\$0.00	\$4.20
18660	12	\$76.09	(\$66.76)	\$9.33	\$0.00	\$9.33
18670	2	\$13.05	(\$11.45)	\$1.60	\$0.00	\$1.60
18670,	4	\$45.08	(\$39.56)	\$5.52	\$0.00	\$5.52
18670, redacted	7	\$64.07	(\$56.22)	\$7.85	\$0.00	\$7.85
18670,	13	\$95.53	(\$83.82)	\$11.71	\$0.00	\$11.71
18670,	4	\$45.08	(\$39.56)	\$5.52	\$0.00	\$5.52
18710	21	\$236.67	(\$207.66)	\$29.01	\$0.00	\$29.01
18800	1	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82
18900	32	\$574.32	(\$503.93)	\$70.39	\$0.00	\$70.39
18910	2	\$22.54	(\$19.78)	\$2.76	\$0.00	\$2.76
18920	7	\$222.56	(\$195.28)	\$27.28	\$0.00	\$27.28
18930	6	\$127.69	(\$112.04)	\$15.65	\$0.00	\$15.65
18960	49	\$295.06	(\$258.90)	\$36.16	\$0.00	\$36.16
19040	4	\$45.08	(\$39.56)	\$5.52	\$0.00	\$5.52
19140	2	\$22.54	(\$19.78)	\$2.76	\$0.00	\$2.76
19170	9	\$60.48	(\$53.07)	\$7.41	\$0.00	\$7.41
19220	2	\$13.05	(\$11.45)	\$1.60	\$0.00	\$1.60
19220, Bankruptcy notice of removal search	3	\$19.77	(\$17.35)	\$2.42	\$0.00	\$2.42
19270	29	\$289.66	(\$254.16)	\$35.50	\$0.00	\$35.50
80000	158	\$1,104.14	(\$968.82)	\$135.32	\$0.00	\$135.32
80000, redacted	2	\$22.54	(\$19.78)	\$2.76	\$0.00	\$2.76
80002	415	\$11,176.03	(\$9,806.30)	\$1,369.73	\$0.00	\$1,369.73
80002,	1	\$189.75	(\$166.49)	\$23.26	\$0.00	\$23.26
80002,	11	\$256.28	(\$224.87)	\$31.41	\$0.00	\$31.41
80002, redacted	1	\$11.20	(\$9.83)	\$1.37	\$0.00	\$1.37
80002,	2	\$379.50	(\$332.99)	\$46.51	\$0.00	\$46.51
80002,	4	\$45.08	(\$39.56)	\$5.52	\$0.00	\$5.52
80002,	4	\$45.08	(\$39.56)	\$5.52	\$0.00	\$5.52
80002,	8	\$90.16	(\$79.11)	\$11.05	\$0.00	\$11.05
80002,	50	\$369.73	(\$324.42)	\$45.31	\$0.00	\$45.31
8002, redacted	1	\$31.63	(\$27.75)	\$3.88	\$0.00	\$3.88
81006	103	\$240.82	(\$211.31)	\$29.51	\$0.00	\$29.51
83002	7	\$64.64	(\$56.72)	\$7.92	\$0.00	\$7.92
83002, 2nd Circuit DHL decision for whistleblower bl	6	\$41.61	(\$36.51)	\$5.10	\$0.00	\$5.10
87000	20	\$225.40	(\$197.78)	\$27.62	\$0.00	\$27.62
87006, redacted	2	\$6.72	(\$5.90)	\$0.82	\$0.00	\$0.82

(Continued)

CourtLink



Invoice Number: EA-677896

Page 6 of 6

Summary by Client Matter Code (Continued)		Usage At Standard				
Client Matter Code	#	Rates	Adjustment	Net Billed	Tax	Total Billed
Total-Contract Use		\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$3,570.00
		\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$3,570.00

Organizational Usage						
Billing Group	Contract Usage	Contract Adjustment	Contract Billed	Transactional Billed	Tax	Total Billed
Wilmington, DE	\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$0.00	\$3,570.00
	\$29,128.63	(\$25,558.63)	\$3,570.00	\$0.00	\$0.00	\$3,570.00

Subscription Rate/Flat Rate			
Description	Rate	Period	Total Amount
Exploring CourtLink Subscription	\$3,570.00	2/1/2013 - 8/31/2015	\$3,570.00

Lexis Courtlink

12880	3.88
14810	0.82
15290	48.78
15930	152.3
15930	0.82
15940	70.69
16060	3.93
16270	2.38
16400	11.05
16680	27.62
16770	7.98
17080	11.44
17290	27.62
17310	27.62
17320	15.81
17430	29.22
17860	9.88
17910	3.68
18000	74.78
18080	27.62
18180	1.4
18210	76.28
18250	27.62
18290	27.62
18300	29.02
18340	2.76
18360	28.4
18370	33.1
18400	5.52
18410	4.7
18450	2.76
18460	43.96
18470	28.4
18520	1.6
18590	276.56
18620	6.44
18640	45.66
18640	220.09
18640	4.2
18660	9.33
18670	1.6
18670	5.52
18670	7.85
18670	11.71

18670	5.52	
18800	0.82	
18900	70.39	
18910	2.76	
18920	27.28	
18930	15.65	
18960	36.16	
19040	5.52	
19140	2.76	
19170	7.41	
19220	1.6	
19220	2.42	
Matter	1638.31	1638.31 M
		1931.69 A
		3570
80000	3.29	
80000	6.14	
80000	0.78	
80000	135.32	
80000	2.76	
80002	5.52	
80002	1369.73	
80002	23.26	
80002	31.41	
80002	1.37	
80002	46.51	
80002	5.52	
80002	5.52	
80002	11.05	
80002	45.31	
80002	3.88	
81006	29.51	
80000	3.1	
83002	7.92 closed	14770
83002	5.1 closed	16070
87000	27.62 closed	18270
87006	0.82 closed	18710
80000	52.51 closed	18710
80000	11.49	
80000	35.5	
80000	31.74	
80000	29.01	
Admin.	1931.69	



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1403145733	31-MAR-14

BILLING PERIOD 01-MAR-14 - 31-MAR-14

ACCOUNT NUMBER
121PRM

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6862.

INVOICE TO:
ATTENTION: JOE MCKENZIE
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
UNITED STATES

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 28-FEB-14	\$19,967.16
CURRENT CHARGES AND CREDITS \$8,921.00	
CURRENT TAX \$0.00	\$8,921.00
TOTAL PAYMENTS RECEIVED	(\$18,887.16)
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED	\$0.00
INTEREST CHARGE	\$25.31
ACCOUNT BALANCE 31-MAR-14	\$10,026.31

DETACH AND RETURN THIS PORTION WITH PAYMENT



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1403145733	31-MAR-14

BILLING PERIOD 01-MAR-14 - 31-MAR-14

ACCOUNT NUMBER
121PRM

CUR PER CHG	\$8,921.00
AMT DUE USD	\$10,026.31
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170-7090


0003676 3676 2 AT 0.406
ATTENTION: JOE MCKENZIE
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
UNITED STATES


AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).


121PRM22014033114031457330000008921002


IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK ONE

☐  **VISA**

☐  **MASTERCARD**

☐  **DISCOVER**

☐  **AMERICAN EXPRESS**

Credit Card Account Number	Payment Amount	Expiration Date
		/

Cardholder Name	Signature of Cardholder	Date
-----------------	-------------------------	------

Cardholder Street Address	City	State	Zip

Phone Number (For validation of information if necessary.)

ACCOUNT NUMBER
121PRM



LexisNexis®

INVOICE TO:
GRANT & EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-1148
ATTENTION: JOE MCKENZIE

INVOICE NO.	INVOICE DATE
1403145733	31-MAR-14

BILLING PERIOD 01-MAR-14 - 31-MAR-14

ACCOUNT NUMBER
121PRM

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$6,816.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$121,870.25	(\$115,054.25)	\$6,816.00
SUBTOTAL	\$121,870.25	(\$115,054.25)	

TOTAL CONTRACT INFORMATION

TRANSACTIONAL USE

OUTSIDE CONTRACT USE	NET AMOUNT
USE	\$845.00
PRINT	\$180.00
SUBTOTAL	\$1,025.00

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

OTHER CHARGES	QUANTITY	NET AMOUNT
WALL ST JOURNAL DIGITAL PLUS	50	\$1,080.00

CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL

PAYMENTS*

07 MAR 2014: INVOICE: 1401146432	: 12714	(\$5,418.76)
07 MAR 2014: INVOICE: 1401146432	: 62658	(\$3,999.24)
21 MAR 2014: INVOICE: 1402146266	: 12742	(\$6,137.11)
21 MAR 2014: INVOICE: 1402146266	: 62737	(\$3,332.05)
PAYMENT TOTAL		(\$18,887.16)

INTEREST CHARGES

INTEREST CHARGE (PAST DUE AMOUNT:)	\$25.31
INTEREST CHARGE TOTAL	\$25.31

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



INVOICE NO.	INVOICE DATE
1403145733	31-MAR-14

ACCOUNT NUMBER
121PRH

BILLING PERIOD 01-MAR-14 - 31-MAR-14

INVOICE TO:
 GRANT & EISENHOFER
 123 S JUSTISON ST
 WILMINGTON DE 19801-1148
 ATTENTION: JOE MCKENZIE

IMPORTANT INFORMATION

FYI...

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT WWW.LEXISNEXIS.COM/POWERINVOICE.
 YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

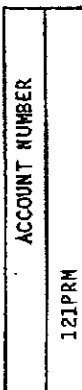
THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

PRICING

EFFECTIVE MARCH 22, 2014, THE LEXIS ADVANCE PRICE GUIDE HAS BEEN UPDATED TO REFLECT CHANGES TO THE APPEARANCE OF NOTIFICATIONS FOR OUT-OF-PLAN CHARGES. PLEASE REVIEW YOUR PRICE SCHEDULE FOR A CURRENT COPY OF PRICE GUIDE.

THERE ARE NO CHANGES TO THE APPEARANCE OF NOTIFICATIONS FOR OUT-OF-PLAN CHARGES ON LEXIS.COM/ NEXIS.COM.



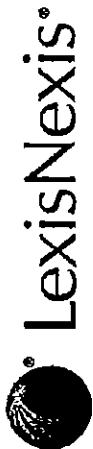
INVOICE NO:	INVOICE DATE
1403145733	31-MAR-14

BILLING PERIOD 01-MAR-14 - 31-MAR-14

INVOICE TO:
GRANT & EISENHOFER
WILLIAMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SUB-ACCOUNT

ACCOUNT NUMBER NAME AND LOCATION ZIP GRANT & EISENHOFER WILMINGTON, DE	ONLINE & RELATED CHARGES									
	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL ONLINE & RELATED CHARGES	OTHER CHARGES	CREDITS	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT					
	\$121,870.25	(\$115,054.25)	\$6,816.00	-	\$1,025.00	\$7,841.00	\$1,080.00	-	-	\$8,921.00
ACCOUNT TOTAL:	\$121,870.25	(\$115,054.25)	\$6,816.00	-	\$1,025.00	\$7,841.00	\$1,080.00	-	-	\$8,921.00



INVOICE NO:	INVOICE DATE
1403145733	31-MAR-14

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-MAR-14 - 31-MAR-14

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
LEXIS LEGAL SERVICES									
ONLINE TIME	108:49:54			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	428	\$69,483.00	(\$65,596.95)	\$3,886.05	-	-	\$3,886.05	-	\$3,886.05
COMBINED SEARCH COMPONENT	7	\$1,016.00	(\$959.18)	\$56.82	-	-	\$56.82	-	\$56.82
PROFILE SUITE REPORTS	1	-	-	\$0.00	-	\$250.00	\$250.00	-	\$250.00
TOC DOCUMENT LINKS	2	\$25.00	(\$23.60)	\$1.40	-	-	\$1.40	-	\$1.40
AUTOMATIC DISPLAYS	26	-	-	\$0.00	-	-	\$0.00	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	387	\$7,735.00	(\$7,302.39)	\$432.61	-	\$35.00	\$467.61	-	\$467.61
RELATED CONTENT RETRIEVAL	1	\$25.00	(\$23.60)	\$1.40	-	-	\$1.40	-	\$1.40
DOCUMENT PRINTING	351	\$5,265.00	(\$4,970.53)	\$294.47	-	-	\$294.47	-	\$294.47
LA DOCUMENT ACCESS	644	\$12,972.00	(\$12,246.50)	\$725.50	-	-	\$725.50	-	\$725.50
TOTAL LEXIS LEGAL SERVICES		\$96,521.00	(\$91,122.75)	\$5,398.25	\$0.00	\$285.00	\$5,683.25	\$0.00	\$5,683.25
LAW REVIEWS									
ONLINE TIME	00:17:16			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	2	\$148.00	(\$139.72)	\$8.28	-	-	\$8.28	-	\$8.28
COMBINED SEARCH COMPONENT	4	\$604.00	(\$570.21)	\$33.79	-	-	\$33.79	-	\$33.79
SINGLE DOCUMENT RETRIEVAL	1	\$20.00	(\$18.88)	\$1.12	-	-	\$1.12	-	\$1.12
LA DOCUMENT ACCESS	1	\$55.00	(\$51.92)	\$3.08	-	-	\$3.08	-	\$3.08
TOTAL LAW REVIEWS		\$827.00	(\$780.73)	\$46.27	\$0.00	\$0.00	\$46.27	\$0.00	\$46.27
SHEPARD'S SERVICE									
ONLINE TIME	04:45:30			\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	87	\$674.25	(\$636.56)	\$37.69	-	-	\$37.69	-	\$37.69
LA SHEPARD'S ACCESS	24	-	-	\$0.00	-	-	\$0.00	-	\$0.00
TOTAL SHEPARD'S SERVICE		\$674.25	(\$636.56)	\$37.69	\$0.00	\$0.00	\$37.69	\$0.00	\$37.69
LEXIS PUBLIC RECORDS									
ONLINE TIME	12:06:11			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	84	\$11,247.00	(\$10,617.96)	\$629.04	-	-	\$629.04	-	\$629.04
DELAWARE SOS SEARCHES	16	-	-	\$0.00	-	\$560.00	\$560.00	-	\$560.00
PUBREC REPORTS	75	\$930.00	(\$877.99)	\$52.01	-	-	\$52.01	-	\$52.01
DOCUMENT PRINTING	25	\$195.00	(\$184.09)	\$10.91	-	\$180.00	\$190.91	-	\$190.91
LA PUBREC SEARCHES	22	\$2,178.00	(\$2,056.19)	\$121.81	-	-	\$121.81	-	\$121.81
LA PUBREC REPORTS	39	-	-	\$0.00	-	-	\$0.00	-	\$0.00
LA PUBREC DOC VIEWS	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
TOTAL LEXIS PUBLIC RECORDS		\$14,550.00	(\$13,736.23)	\$813.77	\$0.00	\$740.00	\$1,553.77	\$0.00	\$1,553.77
NEXIS SERVICE									
ONLINE TIME	02:39:16			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	19	\$456.00	(\$430.49)	\$25.51	-	-	\$25.51	-	\$25.51
COMBINED SEARCH COMPONENT	16	\$508.00	(\$574.01)	\$33.99	-	-	\$33.99	-	\$33.99



INVOICE NO:	INVOICE DATE
1403145733	31-MAR-14

BILLING PERIOD 01-MAR-14 - 31-MAR-14

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	CONTRACT USE ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TAX	TOTAL CHARGES
NEXIS SERVICE(CONTINUED)								
9	\$180.00	(\$169.94)	\$10.06	-	-	\$10.06	-	\$10.06
3	\$45.00	(\$42.48)	\$2.52	-	-	\$2.52	-	\$2.52
7	\$169.00	(\$159.54)	\$9.46	-	-	\$9.46	-	\$9.46
	\$1,458.00	(\$1,376.46)	\$81.54	\$0.00	\$0.00	\$81.54	\$0.00	\$81.54
TOTAL NEXIS SERVICE								
00:10:35	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2	\$144.00	(\$135.94)	\$8.06	-	-	\$8.06	-	\$8.06
2	\$100.00	(\$94.40)	\$5.60	-	-	\$5.60	-	\$5.60
	\$244.00	(\$230.34)	\$13.66	\$0.00	\$0.00	\$13.66	\$0.00	\$13.66
TOTAL FINANCIAL INFORMATION SERVICE								
2	\$38.00	(\$35.87)	\$2.13	-	-	\$2.13	-	\$2.13
	\$38.00	(\$35.87)	\$2.13	\$0.00	\$0.00	\$2.13	\$0.00	\$2.13
COUNTRY INFORMATION SERVICE								
1	\$50.00	(\$47.20)	\$2.80	-	-	\$2.80	-	\$2.80
1	\$50.00	(\$47.20)	\$2.80	\$0.00	\$0.00	\$2.80	\$0.00	\$2.80
TOTAL MATTHEW BENDER SERVICE								
02:16:42	-	-	\$0.00	-	-	\$0.00	-	\$0.00
24	\$3,849.00	(\$3,633.71)	\$215.29	-	-	\$215.29	-	\$215.29
3	\$80.00	(\$75.54)	\$4.46	-	-	\$4.46	-	\$4.46
31	\$465.00	(\$439.01)	\$25.99	-	-	\$25.99	-	\$25.99
31	\$620.00	(\$585.32)	\$34.68	-	-	\$34.68	-	\$34.68
2	\$60.00	(\$56.65)	\$3.35	-	-	\$3.35	-	\$3.35
	\$5,074.00	(\$4,790.23)	\$283.77	\$0.00	\$0.00	\$283.77	\$0.00	\$283.77
TOTAL PREMIUM NEWS SERVICE								
00:02:23	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2	\$0.00	\$0.00	\$0.00	-	-	\$0.00	-	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL INFORMATION & TRAINING SERVICE								
00:50:58	-	-	\$0.00	-	-	\$0.00	-	\$0.00
4	\$1,118.00	(\$1,055.47)	\$62.53	-	-	\$62.53	-	\$62.53
1	\$273.00	(\$257.73)	\$15.27	-	-	\$15.27	-	\$15.27
13	\$845.00	(\$797.75)	\$47.25	-	-	\$47.25	-	\$47.25
2	\$198.00	(\$186.93)	\$11.07	-	-	\$11.07	-	\$11.07
	\$2,434.00	(\$2,297.88)	\$136.12	\$0.00	\$0.00	\$136.12	\$0.00	\$136.12
TOTAL BRIEFS PLEADINGS MOTIONS								
00:50:58	-	-	\$0.00	-	-	\$0.00	-	\$0.00
4	\$1,118.00	(\$1,055.47)	\$62.53	-	-	\$62.53	-	\$62.53
1	\$273.00	(\$257.73)	\$15.27	-	-	\$15.27	-	\$15.27
13	\$845.00	(\$797.75)	\$47.25	-	-	\$47.25	-	\$47.25
2	\$198.00	(\$186.93)	\$11.07	-	-	\$11.07	-	\$11.07
	\$2,434.00	(\$2,297.88)	\$136.12	\$0.00	\$0.00	\$136.12	\$0.00	\$136.12
TOTAL BRIEFS PLEADINGS MOTIONS								

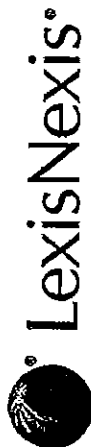
INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

INVOICE NO:	INVOICE DATE
1403145733	31-MAR-14

BILLING PERIOD 01-MAR-14 - 31-MAR-14

ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE			TRANSACTIONAL USE			TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	
11	-	-	\$0.00	-	-	\$0.00	\$0.00
1	-	-	\$0.00	-	-	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	\$121,870.25	(\$115,054.25)	\$6,816.00	\$0.00	\$1,025.00	\$7,841.00	\$7,841.00
SUBTOTAL LEXISNEXIS & RELATED CHARGES							
OTHER CHARGES							
MISCELLANEOUS							
50	\$1,080.00	-	\$1,080.00	-	-	\$1,080.00	\$1,080.00
WALL ST JOURNAL DIGITAL PLUS							
	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	\$1,080.00	\$1,080.00
SUBTOTAL OTHER CHARGES							
ACCOUNT TOTAL:							
	\$122,950.25	(\$115,054.25)	\$7,896.00	\$0.00	\$1,025.00	\$8,921.00	\$8,921.00



INVOICE NO:	INVOICE DATE
1403145733	31-MAR-14

BILLING PERIOD 01-MAR-14 - 31-MAR-14

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
13530	\$668.00	(\$630.66)	\$37.34	-	-	\$0.00	-	\$0.00
14810	\$875.00	(\$826.05)	\$48.95	-	-	\$37.34	-	\$37.34
15930	\$20,638.25	(\$19,484.05)	\$1,154.20	-	\$50.00	\$48.95	-	\$48.95
16180	-	-	\$0.00	-	-	\$1,204.20	-	\$1,204.20
17060	\$2,005.00	(\$1,892.85)	\$112.15	-	-	\$0.00	-	\$0.00
17080	\$5,743.75	(\$5,422.50)	\$321.25	-	-	\$112.15	-	\$112.15
17270	\$597.00	(\$563.60)	\$33.40	-	-	\$321.25	-	\$321.25
17430	\$396.00	(\$373.85)	\$22.15	-	-	\$33.40	-	\$33.40
17650	\$67.75	(\$63.97)	\$3.78	-	-	\$22.15	-	\$22.15
17770	-	-	\$0.00	-	-	\$3.78	-	\$3.78
17780	\$2,239.50	(\$2,114.24)	\$125.26	-	-	\$0.00	-	\$0.00
17840	\$1,467.00	(\$1,384.95)	\$82.05	-	-	\$125.26	-	\$125.26
18000	\$2,568.75	(\$2,425.09)	\$143.66	-	\$50.00	\$82.05	-	\$82.05
18170	\$771.00	(\$727.88)	\$43.12	-	-	\$143.66	-	\$143.66
18220	\$4,199.50	(\$3,964.64)	\$234.86	-	-	\$50.00	-	\$50.00
18310	-	-	\$0.00	-	-	\$43.12	-	\$43.12
18400	\$4,719.75	(\$4,455.79)	\$263.96	-	-	\$234.86	-	\$234.86
18590	\$1,635.00	(\$1,543.58)	\$91.42	-	\$290.00	\$0.00	-	\$0.00
18640	-	-	\$0.00	-	-	\$263.96	-	\$263.96
18670	\$354.00	(\$334.20)	\$19.80	-	-	\$381.42	-	\$381.42
18820	\$20,041.00	(\$18,920.14)	\$1,120.86	-	-	\$0.00	-	\$0.00
18910	\$414.00	(\$390.84)	\$23.16	-	-	\$19.80	-	\$19.80
18940	\$650.00	(\$613.65)	\$36.35	-	-	\$1,120.86	-	\$1,120.86
18960	\$9,024.50	(\$8,519.79)	\$504.71	-	\$35.00	\$23.16	-	\$23.16
19080	\$385.00	(\$363.47)	\$21.53	-	-	\$36.35	-	\$36.35
19220	-	-	\$0.00	-	-	\$539.71	-	\$539.71
19240	\$146.00	(\$137.83)	\$8.17	-	-	\$21.53	-	\$21.53
19280	\$134.00	(\$107.62)	\$26.38	-	-	\$0.00	-	\$0.00
19420	\$38.00	(\$35.88)	\$2.12	-	-	\$8.17	-	\$8.17
19480	\$590.00	(\$557.00)	\$33.00	-	-	\$2.12	-	\$2.12
77777	\$10,762.75	(\$10,160.79)	\$601.96	-	-	\$33.00	-	\$33.00
80000	\$11,640.75	(\$10,989.68)	\$651.07	-	-	\$601.96	-	\$601.96
80002	\$15,669.00	(\$14,792.62)	\$876.38	-	\$600.00	\$651.07	-	\$651.07
81002	\$1,622.00	(\$1,531.28)	\$90.72	-	-	\$1,476.38	-	\$1,476.38
87002	\$1,828.00	(\$1,725.76)	\$102.24	-	-	\$90.72	-	\$90.72
87006	-	-	\$0.00	-	-	\$102.24	-	\$102.24
ACCOUNT TOTAL:	\$121,874.25	(\$115,054.25)	\$6,816.00	\$0.00	\$1,025.00	\$7,841.00	\$0.00	\$7,841.00

Lexis 121PRM

13630	37.34
14810	48.95
15930	1204.2
16180	0
17060	112.15
17080	321.25
17270	33.4
17430	22.15
17650	3.78
17710	0
17780	125.26
17840	82.05
18000	143.66
18170	50
18220	43.12
18290	234.86
18310	0
18430	263.96
18590	381.42
18640	0
18670	19.8
18820	1120.86
18910	23.16
18940	36.35
18960	539.71
19080	21.53
19220	0
19240	8.17
19280	6.38
19420	2.12
19480	33
Matter	4918.63
	4918.63 M
	4002.37 A
	8921 .
80000	601.96
80000	651.07
80002	1476.38
81002	90.72
87002	102.24
87006	0
80000	1080 Wall St. Journal Digital Plus
	4002.37

CourtLink


 Invoice Number: EA-581372
 Page 1 of 6

 Remit to:
 LexisNexis
 PO Box 7247-7090
 Philadelphia, PA 19170-7090

 Note: To view or download transactions and billing details:
 1. Go to <https://courtlink.lexisnexis.com>.
 2. Login to LexisNexis CourtLink.
 4. From the menu "My Account", choose "My Billing" or "Billing History" from the Billing Group Admin menu.

(Federal Tax ID Number 52-1471842)


 00000010
 GRANT & EISENHOFER
 OFFICE: WILMINGTON DE
 ATTN: MARY DEBUS
 123 S JUSTISON ST
 WILMINGTON DE 19801-1148

Total Due: \$3,570.00

 Invoice Date: April 1, 2014
 Invoice No.: EA-581372
 Client ID: 2424

Please detach this portion and return it with your payment to LexisNexis CourtLink, Inc.

Period 3/1/2014 to 3/31/2014

\$3,570.00	CourtLink Product Usage
\$0.00	State and Local Taxes
\$3,570.00	Total Due Terms: Net 30 Days

To contact LexisNexis CourtLink Customer Support call (888) 311-1866.

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

Summary by Product Usage	Usage At				
Description	Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Attorney Strategic Profile (Fed District)	\$759.04	(\$663.71)	\$95.33	\$0.00	\$95.33
Bankruptcy-AP - Case Update	\$46.34	(\$40.52)	\$5.82	\$0.00	\$5.82
Case Search - Arizona Superior	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Case Search - Bankruptcy (Full)	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Case Search - Bankruptcy (Update)	\$22.84	(\$19.97)	\$2.87	\$0.00	\$2.87
Case Search - CA Superior - San Diego	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Case Search - Colorado	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Case Search - Delaware Chancery	\$443.52	(\$387.82)	\$55.70	\$0.00	\$55.70
Case Search - Federal Appeals	\$40.32	(\$35.26)	\$5.06	\$0.00	\$5.06
Case Search - Federal Bankruptcy-AP	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Case Search - Federal District	\$1,001.28	(\$875.53)	\$125.75	\$0.00	\$125.75
Case Search - Georgia Fulton	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Case Search - Illinois Circuit	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Case Search - Kansas District	\$40.32	(\$35.26)	\$5.06	\$0.00	\$5.06
Case Search - Massachusetts Superior	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Case Search - New Jersey Superior	\$70.56	(\$61.70)	\$8.86	\$0.00	\$8.86
Case Search - New York	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Case Search - North Dakota	\$40.32	(\$35.26)	\$5.06	\$0.00	\$5.06
Case Search - Ohio CCP Lucas	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Case Search - South Carolina	\$47.04	(\$41.13)	\$5.91	\$0.00	\$5.91
Case Search - Texas - Travis County	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Case Search - Wisconsin Circuit	\$20.16	(\$17.63)	\$2.53	\$0.00	\$2.53
Case Tracking - Bankruptcy	\$159.20	(\$139.21)	\$19.99	\$0.00	\$19.99
Case Tracking - Delaware Chancery	\$349.37	(\$305.49)	\$43.88	\$0.00	\$43.88

(Continued)

Summary by Product Usage (Continued)		Usage At Standard				
Description	Rates	Adjustment	Net Billed	Tax	Total Billed	
Case Tracking - Delaware Chancery (Weekly)	\$101.43	(\$88.69)	\$12.74	\$0.00	\$12.74	
Case Tracking - Federal Appeals	\$832.15	(\$727.64)	\$104.51	\$0.00	\$104.51	
Case Tracking - Federal Appeals (Weekly)	\$45.08	(\$39.42)	\$5.66	\$0.00	\$5.66	
Case Tracking - Federal Bankruptcy-AP	\$218.90	(\$191.41)	\$27.49	\$0.00	\$27.49	
Case Tracking - Federal District	\$5,229.28	(\$4,572.54)	\$656.74	\$0.00	\$656.74	
Case Tracking - Federal District (Hourly)	\$92.82	(\$81.16)	\$11.66	\$0.00	\$11.66	
Case Tracking - Federal District (Weekly)	\$383.18	(\$335.06)	\$48.12	\$0.00	\$48.12	
Case Tracking - Federal Supreme (Weekly)	\$56.35	(\$49.27)	\$7.08	\$0.00	\$7.08	
Case Tracking - Illinois	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72	
Case Tracking - Illinois (Weekly)	\$56.35	(\$49.27)	\$7.08	\$0.00	\$7.08	
Case Tracking - Minnesota	\$56.35	(\$49.27)	\$7.08	\$0.00	\$7.08	
Case Tracking - New York	\$502.27	(\$439.19)	\$63.08	\$0.00	\$63.08	
Case Tracking - Texas	\$417.90	(\$365.42)	\$52.48	\$0.00	\$52.48	
Case Tracking(A) - PA - Allegheny	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72	
Case View (Alert)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Class Action Alert - Federal District	\$204.92	(\$179.18)	\$25.74	\$0.00	\$25.74	
Document View from CourtLink (Delaware Chancery)	\$2,428.80	(\$2,123.77)	\$305.03	\$0.00	\$305.03	
Document View - CourtLink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Document View from Court System	\$1,715.43	(\$1,499.99)	\$215.44	\$0.00	\$215.44	
Document View from Court System(CA Superior)	\$18.98	(\$16.60)	\$2.38	\$0.00	\$2.38	
Document View from CourtLink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Federal Appeals Update	\$102.08	(\$89.26)	\$12.82	\$0.00	\$12.82	
Federal District Update	\$965.84	(\$844.54)	\$121.30	\$0.00	\$121.30	
Federal MDL Case Direct Update	\$11.42	(\$9.99)	\$1.43	\$0.00	\$1.43	
Litigant Alert - Federal District	\$544.73	(\$476.32)	\$68.41	\$0.00	\$68.41	
Litigant Alert - Illinois - Champaign County	\$11.59	(\$10.13)	\$1.46	\$0.00	\$1.46	
Litigant Alert - Illinois - Cook County	\$23.18	(\$20.27)	\$2.91	\$0.00	\$2.91	
Litigant Alert - Nevada	\$11.59	(\$10.13)	\$1.46	\$0.00	\$1.46	
Litigant Alert - New Jersey	\$69.54	(\$60.81)	\$8.73	\$0.00	\$8.73	
Litigant Alert - New York	\$23.18	(\$20.27)	\$2.91	\$0.00	\$2.91	
Litigant Alert - State	\$69.54	(\$60.81)	\$8.73	\$0.00	\$8.73	
Litigant Alert - State - CA San Bernardino	\$34.77	(\$30.40)	\$4.37	\$0.00	\$4.37	
Litigant Alert - State - CA Santa Clara	\$11.59	(\$10.13)	\$1.46	\$0.00	\$1.46	
Litigant Alert - State - CA Superior	\$185.44	(\$162.15)	\$23.29	\$0.00	\$23.29	
Litigant Alert - State - Los Angeles	\$197.03	(\$172.29)	\$24.74	\$0.00	\$24.74	
Litigant Alert - State - Michigan	\$23.18	(\$20.27)	\$2.91	\$0.00	\$2.91	
Litigant Alert - State - Minnesota	\$11.59	(\$10.13)	\$1.46	\$0.00	\$1.46	
Litigant Alert - State - TX District	\$23.18	(\$20.27)	\$2.91	\$0.00	\$2.91	
Litigant Alert - Virginia	\$34.77	(\$30.40)	\$4.37	\$0.00	\$4.37	
Litigant Strategic Profile (AK_DSR)	\$94.89	(\$82.97)	\$11.92	\$0.00	\$11.92	
Litigant Strategic Profile (CA Superior)	\$695.86	(\$608.47)	\$87.39	\$0.00	\$87.39	
Litigant Strategic Profile (Cook County)	\$31.63	(\$27.66)	\$3.97	\$0.00	\$3.97	
Litigant Strategic Profile (Fed District)	\$189.75	(\$165.92)	\$23.83	\$0.00	\$23.83	
Litigant Strategic Profile (FL CCY)	\$1,233.44	(\$1,078.53)	\$154.91	\$0.00	\$154.91	
Litigant Strategic Profile (Illinois Circuit)	\$31.63	(\$27.66)	\$3.97	\$0.00	\$3.97	
Litigant Strategic Profile (Kansas District)	\$126.52	(\$110.63)	\$15.89	\$0.00	\$15.89	
Litigant Strategic Profile (Maryland Circuit)	\$94.88	(\$82.96)	\$11.92	\$0.00	\$11.92	
Litigant Strategic Profile (Michigan)	\$63.26	(\$55.32)	\$7.94	\$0.00	\$7.94	
Litigant Strategic Profile (Minnesota District)	\$94.88	(\$82.96)	\$11.92	\$0.00	\$11.92	
Litigant Strategic Profile (ND_DIS)	\$31.63	(\$27.66)	\$3.97	\$0.00	\$3.97	
Litigant Strategic Profile (Nevada)	\$31.63	(\$27.66)	\$3.97	\$0.00	\$3.97	
Litigant Strategic Profile (New Jersey Superior)	\$284.64	(\$248.89)	\$35.75	\$0.00	\$35.75	
Litigant Strategic Profile (Ohio)	\$316.30	(\$276.58)	\$39.72	\$0.00	\$39.72	
Litigant Strategic Profile (PA CCP)	\$379.56	(\$331.89)	\$47.67	\$0.00	\$47.67	
Litigant Strategic Profile (South Carolina)	\$189.76	(\$165.93)	\$23.83	\$0.00	\$23.83	
(Continued)						

CourtLink

LexisNexis

Invoice Number: EA-581372

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Summary by Product Usage (Continued)		Usage At			
Description	Rates	Adjustment	Net Billed	Tax	Total Billed
Litigant Strategic Profile(Connecticut Superior)	\$189.76	(\$165.93)	\$23.83	\$0.00	\$23.83
Name Search - Texas - El Paso	\$11.76	(\$10.28)	\$1.48	\$0.00	\$1.48
Name Search - Texas - Nueces County	\$33.60	(\$29.38)	\$4.22	\$0.00	\$4.22
Name Search - Texas - Nueces District	\$33.60	(\$29.38)	\$4.22	\$0.00	\$4.22
Name Search - Texas - Travis County	\$26.88	(\$23.50)	\$3.38	\$0.00	\$3.38
Name Search - All Federal + Preselected States	\$2,148.00	(\$1,878.24)	\$269.76	\$0.00	\$269.76
Name Search - Arizona Superior	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Name Search - California Superior	\$80.64	(\$70.51)	\$10.13	\$0.00	\$10.13
Name Search - California Superior (San Diego)	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - California Superior - Kern	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - California Superior - Los Angeles	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - California Superior - Riverside	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - California Superior - San Bernardino	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - California Superior - San Joaquin	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - California Superior - Ventura	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - Colorado	\$22.26	(\$19.46)	\$2.80	\$0.00	\$2.80
Name Search - Court of International Trade	\$67.20	(\$58.76)	\$8.44	\$0.00	\$8.44
Name Search - Delaware Chancery	\$82.04	(\$71.74)	\$10.30	\$0.00	\$10.30
Name Search - Federal Appeals	\$123.20	(\$107.73)	\$15.47	\$0.00	\$15.47
Name Search - Federal Bankruptcy	\$145.60	(\$127.31)	\$18.29	\$0.00	\$18.29
Name Search - Federal District	\$907.20	(\$793.27)	\$113.93	\$0.00	\$113.93
Name Search - Federal MDL	\$89.60	(\$78.35)	\$11.25	\$0.00	\$11.25
Name Search - Federal Supreme	\$78.40	(\$68.55)	\$9.85	\$0.00	\$9.85
Name Search - Federal Tax	\$67.20	(\$58.76)	\$8.44	\$0.00	\$8.44
Name Search - Georgia	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Name Search - Georgia Cobb	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - Georgia Fulton	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - Georgia Superior	\$20.16	(\$17.63)	\$2.53	\$0.00	\$2.53
Name Search - Massachusetts Superior	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - New York	\$35.91	(\$31.40)	\$4.51	\$0.00	\$4.51
Name Search - PA - CCP - Allegheny	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - PA - CCP - Lancaster	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Name Search - Pennsylvania Common Pleas	\$26.88	(\$23.50)	\$3.38	\$0.00	\$3.38
Name Search - Preselected States	\$151.00	(\$132.04)	\$18.96	\$0.00	\$18.96
Name Search - Texas	\$152.88	(\$133.68)	\$19.20	\$0.00	\$19.20
Name Search - Texas - Dallas	\$35.28	(\$30.85)	\$4.43	\$0.00	\$4.43
Name Search - Texas - Harris	\$11.76	(\$10.28)	\$1.48	\$0.00	\$1.48
Name Search - Utah District	\$22.47	(\$19.65)	\$2.82	\$0.00	\$2.82
Name Search - Wisconsin Circuit	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
Nature of Suit Alert - Federal District	\$178.76	(\$156.31)	\$22.45	\$0.00	\$22.45
Single Search	\$1,344.00	(\$1,175.21)	\$168.79	\$0.00	\$168.79
Single Search Docket View	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Single Search Document View	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total-Contract Use	\$28,426.14	(\$24,856.14)	\$3,570.00	\$0.00	\$3,570.00
	\$28,426.14	(\$24,856.14)	\$3,570.00	\$0.00	\$3,570.00

Summary by Employee		Usage At			
Employee Name (Billing Group)	Rates	Adjustment	Net Billed	Tax	Total Billed
Aldinger, Catherine (Wilmington, DE)	\$3,324.79	(\$2,907.23)	\$417.56	\$0.00	\$417.56
Alsop, Eric (Wilmington, DE)	\$6,275.59	(\$5,487.45)	\$788.14	\$0.00	\$788.14
ANDERSON, HEATHER (Wilmington, DE)	\$85.12	(\$74.43)	\$10.69	\$0.00	\$10.69
(Continued)					

Summary by Employee (Continued)	Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Aronowitz, Edmund (Wilmington, DE)	\$131.23	(\$114.75)	\$16.48	\$0.00	\$16.48
BARILE, PETER (Wilmington, DE)	\$13.44	(\$11.75)	\$1.69	\$0.00	\$1.69
Beal, Valisity (Wilmington, DE)	\$924.14	(\$808.08)	\$116.06	\$0.00	\$116.06
BIBBY, THOMAS (Wilmington, DE)	\$2,293.65	(\$2,005.59)	\$288.06	\$0.00	\$288.06
BONIFACIO, SIMONA (Wilmington, DE)	\$1,547.08	(\$1,352.78)	\$194.30	\$0.00	\$194.30
Carpio, Alexandra (Wilmington, DE)	\$1,804.67	(\$1,578.02)	\$226.65	\$0.00	\$226.65
Cook, Nathan (Wilmington, DE)	\$64.04	(\$56.00)	\$8.04	\$0.00	\$8.04
Finnimore, Robyn (Wilmington, DE)	\$1,711.53	(\$1,496.58)	\$214.95	\$0.00	\$214.95
Gerson, Robert (Wilmington, DE)	\$236.85	(\$207.10)	\$29.75	\$0.00	\$29.75
LEAVEY, TERRI (Wilmington, DE)	\$371.33	(\$324.70)	\$46.63	\$0.00	\$46.63
Musarra, Rebecca (Wilmington, DE)	\$1,518.40	(\$1,327.71)	\$190.69	\$0.00	\$190.69
Nevers, Carolyn (Wilmington, DE)	\$3,758.41	(\$3,286.40)	\$472.01	\$0.00	\$472.01
Schwalger, Susan (Wilmington, DE)	\$259.40	(\$226.82)	\$32.58	\$0.00	\$32.58
Schwarz, Kim (Wilmington, DE)	\$352.21	(\$307.98)	\$44.23	\$0.00	\$44.23
Shofner, Liz (Wilmington, DE)	\$988.90	(\$864.71)	\$124.19	\$0.00	\$124.19
Smith, Beatrice (Wilmington, DE)	\$627.92	(\$549.06)	\$78.86	\$0.00	\$78.86
TANGREN, JOHN (Wilmington, DE)	\$638.81	(\$558.58)	\$80.23	\$0.00	\$80.23
WILLIAMS, JENNIFER (Wilmington, DE)	\$145.49	(\$127.22)	\$18.27	\$0.00	\$18.27
Winchell, Meghan (Wilmington, DE)	\$610.56	(\$533.88)	\$76.68	\$0.00	\$76.68
Wittman, Ron (Wilmington, DE)	\$742.58	(\$649.32)	\$93.26	\$0.00	\$93.26
Total Contract Use	\$28,426.14	(\$24,856.14)	\$3,570.00	\$0.00	\$3,570.00
	\$28,426.14	(\$24,856.14)	\$3,570.00	\$0.00	\$3,570.00

Summary by Client Matter Code		Usage At Standard				
Client Matter Code	#	Rates	Adjustment	Net Billed	Tax	Total Billed
	0	\$250.88	(\$219.37)	\$31.51	\$0.00	\$31.51
	12	\$242.74	(\$212.25)	\$30.49	\$0.00	\$30.49
18710	40	\$265.60	(\$232.24)	\$33.36	\$0.00	\$33.36
80002- redacted	4	\$45.08	(\$39.42)	\$5.66	\$0.00	\$5.66
13710	6	\$37.13	(\$32.47)	\$4.66	\$0.00	\$4.66
14770	42	\$473.34	(\$413.89)	\$59.45	\$0.00	\$59.45
14920	22	\$178.49	(\$156.07)	\$22.42	\$0.00	\$22.42
15290	21	\$417.90	(\$365.42)	\$52.48	\$0.00	\$52.48
15330	2	\$22.54	(\$19.71)	\$2.83	\$0.00	\$2.83
15690	23	\$240.23	(\$210.06)	\$30.17	\$0.00	\$30.17
15930	96	\$915.43	(\$800.46)	\$114.97	\$0.00	\$114.97
15930, research for opp to mtd	22	\$121.47	(\$106.21)	\$15.26	\$0.00	\$15.26
16060	8	\$42.68	(\$37.32)	\$5.36	\$0.00	\$5.36
16110	4	\$25.71	(\$22.48)	\$3.23	\$0.00	\$3.23
16180	26	\$244.72	(\$213.99)	\$30.73	\$0.00	\$30.73
16270	8	\$51.03	(\$44.62)	\$6.41	\$0.00	\$6.41
16400	9	\$101.43	(\$88.69)	\$12.74	\$0.00	\$12.74
16600	5	\$36.74	(\$32.13)	\$4.61	\$0.00	\$4.61
16680	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72
16720	2	\$11.42	(\$9.99)	\$1.43	\$0.00	\$1.43
17080	31	\$192.51	(\$168.33)	\$24.18	\$0.00	\$24.18
17290	24	\$266.83	(\$233.32)	\$33.51	\$0.00	\$33.51
17310	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72
17430	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72
17600	16	\$111.46	(\$97.46)	\$14.00	\$0.00	\$14.00
17650	12	\$62.06	(\$54.27)	\$7.79	\$0.00	\$7.79

(Continued)

CourtLink

Invoice Number: EA-581372

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Summary by Client Matter Code (Continued)		Usage At Standard				
Client Matter Code	#	Rates	Adjustment	Net Billed	Tax	Total Billed
17750	3	\$19.77	(\$17.29)	\$2.48	\$0.00	\$2.48
17840	19	\$1,564.83	(\$1,368.31)	\$196.52	\$0.00	\$196.52
17880	1	\$11.42	(\$9.99)	\$1.43	\$0.00	\$1.43
17910	10	\$24.47	(\$21.40)	\$3.07	\$0.00	\$3.07
18000	84	\$614.72	(\$537.52)	\$77.20	\$0.00	\$77.20
18000, redacted	3	\$20.16	(\$17.63)	\$2.53	\$0.00	\$2.53
18030	19	\$121.35	(\$106.11)	\$15.24	\$0.00	\$15.24
18080	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72
18110	9	\$106.26	(\$92.91)	\$13.35	\$0.00	\$13.35
18180	2	\$22.54	(\$19.71)	\$2.83	\$0.00	\$2.83
18210	7	\$64.22	(\$56.15)	\$8.07	\$0.00	\$8.07
18250	16	\$180.32	(\$157.67)	\$22.65	\$0.00	\$22.65
18290	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72
18300	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72
18310	27	\$199.21	(\$174.19)	\$25.02	\$0.00	\$25.02
18360	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72
18370	24	\$255.66	(\$223.55)	\$32.11	\$0.00	\$32.11
18430	12	\$61.99	(\$54.20)	\$7.79	\$0.00	\$7.79
18460	5	\$46.47	(\$40.63)	\$5.84	\$0.00	\$5.84
18470	20	\$225.40	(\$197.09)	\$28.31	\$0.00	\$28.31
18560	4	\$45.08	(\$39.42)	\$5.66	\$0.00	\$5.66
18590	11	\$468.84	(\$409.96)	\$58.88	\$0.00	\$58.88
18590, 18590	1	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
18620	1	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
18630	2	\$13.05	(\$11.41)	\$1.64	\$0.00	\$1.64
18640	53	\$500.80	(\$437.91)	\$62.89	\$0.00	\$62.89
18670, redacted	4	\$45.08	(\$39.42)	\$5.66	\$0.00	\$5.66
18670,	4	\$45.08	(\$39.42)	\$5.66	\$0.00	\$5.66
18670,	18	\$130.44	(\$114.06)	\$16.38	\$0.00	\$16.38
18670,	5	\$51.41	(\$44.95)	\$6.46	\$0.00	\$6.46
18710	21	\$236.67	(\$206.95)	\$29.72	\$0.00	\$29.72
18750	4	\$45.08	(\$39.42)	\$5.66	\$0.00	\$5.66
18850	1	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
18900	10	\$112.70	(\$98.55)	\$14.15	\$0.00	\$14.15
18910	6	\$35.50	(\$31.04)	\$4.46	\$0.00	\$4.46
18950	13	\$104.77	(\$91.61)	\$13.16	\$0.00	\$13.16
18980	13	\$57.95	(\$50.67)	\$7.28	\$0.00	\$7.28
18990, research nursing home settlements	4	\$13.05	(\$11.41)	\$1.64	\$0.00	\$1.64
19000	4	\$291.35	(\$254.76)	\$36.59	\$0.00	\$36.59
19040	5	\$56.35	(\$49.27)	\$7.08	\$0.00	\$7.08
19080	7	\$236.85	(\$207.10)	\$29.75	\$0.00	\$29.75
19090	4	\$13.05	(\$11.41)	\$1.64	\$0.00	\$1.64
19110	2	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
19180	2	\$16.12	(\$14.10)	\$2.02	\$0.00	\$2.02
19220	48	\$544.64	(\$476.24)	\$68.40	\$0.00	\$68.40
19270	25	\$267.08	(\$233.54)	\$33.54	\$0.00	\$33.54
19340	40	\$495.82	(\$433.55)	\$62.27	\$0.00	\$62.27
19400	36	\$350.89	(\$306.82)	\$44.07	\$0.00	\$44.07
19410	6	\$54.20	(\$47.39)	\$6.81	\$0.00	\$6.81
19420	8	\$185.40	(\$162.12)	\$23.28	\$0.00	\$23.28
19500	2	\$57.32	(\$50.12)	\$7.20	\$0.00	\$7.20
19510	1	\$6.72	(\$5.88)	\$0.84	\$0.00	\$0.84
19710	2	\$57.32	(\$50.12)	\$7.20	\$0.00	\$7.20
6180	5	\$40.32	(\$35.26)	\$5.06	\$0.00	\$5.06
77777	1	\$11.42	(\$9.99)	\$1.43	\$0.00	\$1.43

(Continued)

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Invoice Number: EA-581372

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Summary by Client Matter Code (Continued)		Usage At Standard		Adjustment	Net Billed	Tax	Total Billed
Client Matter Code	#	Rates					
80000	91	\$441.59	(\$386.13)		\$55.46	\$0.00	\$55.46
80000,1	1	\$11.20	(\$9.79)		\$1.41	\$0.00	\$1.41
800002	5	\$30.80	(\$26.93)		\$3.87	\$0.00	\$3.87
80001,1	1	\$6.72	(\$5.88)		\$0.84	\$0.00	\$0.84
80002	667	\$10,920.11	(\$9,548.67)		\$1,371.44	\$0.00	\$1,371.44
80002,1	3	\$17.92	(\$15.67)		\$2.25	\$0.00	\$2.25
80002,2	1	\$179.00	(\$156.52)		\$22.48	\$0.00	\$22.48
80002,3	4	\$631.88	(\$552.52)		\$79.36	\$0.00	\$79.36
80002,4	5	\$56.35	(\$49.27)		\$7.08	\$0.00	\$7.08
80002,5	5	\$56.35	(\$49.27)		\$7.08	\$0.00	\$7.08
80002,6	20	\$689.39	(\$602.81)		\$86.58	\$0.00	\$86.58
80002,7	9	\$101.43	(\$88.69)		\$12.74	\$0.00	\$12.74
80002,8	67	\$498.37	(\$435.78)		\$62.59	\$0.00	\$62.59
80002,9	1	\$11.42	(\$9.99)		\$1.43	\$0.00	\$1.43
8002,1	2	\$17.92	(\$15.67)		\$2.25	\$0.00	\$2.25
81006	94	\$178.76	(\$156.31)		\$22.45	\$0.00	\$22.45
83002	11	\$105.17	(\$91.96)		\$13.21	\$0.00	\$13.21
87000	21	\$236.67	(\$206.95)		\$29.72	\$0.00	\$29.72
87002	4	\$24.64	(\$21.55)		\$3.09	\$0.00	\$3.09
Safeway (7777)	6	\$40.32	(\$35.26)		\$5.06	\$0.00	\$5.06
Total-Contract Use		\$28,426.14	(\$24,856.14)		\$3,570.00	\$0.00	\$3,570.00
		\$28,426.14	(\$24,856.14)		\$3,570.00	\$0.00	\$3,570.00

Organizational Usage						
Billing Group	Contract Usage	Contract Adjustment	Contract Billed	Transactional Billed	Tax	Total Billed
Wilmington, DE	\$28,426.14	(\$24,856.14)	\$3,570.00	\$0.00	\$0.00	\$3,570.00
	\$28,426.14	(\$24,856.14)	\$3,570.00	\$0.00	\$0.00	\$3,570.00

Subscription Rate/Flat Rate			
Description	Rate	Period	Total Amount
Exploring CourtLink Subscription	\$3,570.00	2/1/2013 - 8/31/2015	\$3,570.00

CourtLink

13710	4.66
14770	59.45
14920	22.42
15290	52.48
15330	2.83
15690	30.17
15930	114.97
15930	15.26
16060	5.36
16110	3.23
16180	30.73
16270	6.41
16400	12.74
16600	4.61
16680	29.72
16720	1.43
17080	24.18
17290	33.51
17310	29.72
17430	29.72
17600	14
17650	7.79
17750	2.48
17840	196.52
17880	1.43
17910	3.07
18000	77.2
18000	2.53
18030	15.24
18080	29.72
18110	13.35
18180	2.83
18210	8.07
18250	22.65
18290	29.72
18300	29.72
18310	25.02
18360	29.72
18370	32.11
18430	7.79
18460	5.84
18470	28.31
18560	5.66
18590	58.88

18590	0.84	80000	31.51	
18620	0.84	80000	30.49	
18630	1.64	80000	5.06	
18640	62.89	80000	1.43	
18670	5.66	80000	55.46	
18670	5.66	80000	1.41	
18670	16.38	80000	0.04	
18670	6.46	80001	0.84	
18750	5.66	80002	5.66	
18850	0.84	80002	3.87	
18900	14.15	80002	1371.44	
18910	4.46	80002	2.25	
18960	13.16	80002	22.48	
18980	7.28	80002	79.36	
18990	1.64	80002	7.08	
19000	36.59	80002	7.08	
19040	7.08	80002	86.58	
19080	29.75	80002	12.74	
19090	1.64	80002	62.59	
19110	0.84	80002	1.43	
19180	2.02	80002	2.25	
19220	68.4	81006	22.45	
19270	33.54	83002	13.21	
19340	62.27	87000	29.72	
19400	44.07	87002	3.09	
19410	6.81	80000	33.36 closed	18710
19420	23.28	80000	29.72 closed	18710
19500	7.2		1922.6	
19500	5.06			
19510	0.84			
19710	7.2			
	1647.4			

1647.4 Matter
1922.6 Admin.
3570

CourtLink


 Invoice Number: EA-584888
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 Remit to:
 LexisNexis
 PO Box 7247-7090
 Philadelphia, PA 19170-7090

 Note: To view or download transactions and billing details:
 1. Go to <https://courtlink.lexisnexis.com>.
 2. Log in to LexisNexis CourtLink.
 4. From the menu "My Account", choose "My Billing" or "Billing History" from the Billing Group Admin menu.

(Federal Tax ID Number 52-1471842)

 *****MIXED AADC 440
 00000005
 GRANT & EISENHOFER
 OFFICE: WILMINGTON DE
 ATTN: MARY DEBUS
 123 S JUSTISON ST
 WILMINGTON DE 19801-1148

Total Due: \$3,570.00

 Invoice Date: May 1, 2014
 Invoice No.: EA-584888
 Client ID: 2424

Please detach this portion and return it with your payment to LexisNexis CourtLink, Inc.

Period 4/1/2014 to 4/30/2014

\$3,570.00	CourtLink Product Usage
\$0.00	State and Local Taxes
\$3,570.00	Total Due Terms: Net 30 Days

To contact LexisNexis CourtLink Customer Support call (888) 311-1966

An interest charge of 1.5% per month will accrue on unpaid invoices after 30 days.

Summary by Product Usage		Usage At			
Description	Standard	Adjustment	Net Billed	Tax	Total Billed
	Rates				
Attorney Strategic Profile (DE Chancery)	\$31.63	(\$28.87)	\$2.76	\$0.00	\$2.76
Attorney Strategic Profile (Fed District)	\$379.52	(\$346.43)	\$33.09	\$0.00	\$33.09
Case Search - Bankruptcy (Claims Data)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Case Search - Bankruptcy (Creditors)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Case Search - Bankruptcy (Full)	\$26.88	(\$24.54)	\$2.34	\$0.00	\$2.34
Case Search - Bankruptcy (Update from view)	\$4.70	(\$4.29)	\$0.41	\$0.00	\$0.41
Case Search - California - Los Angeles	\$20.16	(\$18.40)	\$1.76	\$0.00	\$1.76
Case Search - California - San Bernardino	\$6.72	(\$6.13)	\$0.59	\$0.00	\$0.59
Case Search - Delaware Chancery	\$584.64	(\$533.66)	\$50.98	\$0.00	\$50.98
Case Search - Federal Appeals	\$33.60	(\$30.67)	\$2.93	\$0.00	\$2.93
Case Search - Federal District	\$819.84	(\$748.35)	\$71.49	\$0.00	\$71.49
Case Search - Illinois Circuit	\$13.44	(\$12.27)	\$1.17	\$0.00	\$1.17
Case Search - Kansas District	\$6.72	(\$6.13)	\$0.59	\$0.00	\$0.59
Case Search - Maryland Circuit	\$6.72	(\$6.13)	\$0.59	\$0.00	\$0.59
Case Search - Oregon Circuit	\$6.72	(\$6.13)	\$0.59	\$0.00	\$0.59
Case Search - Texas - Travis County	\$26.88	(\$24.54)	\$2.34	\$0.00	\$2.34
Case Tracking - Bankruptcy	\$955.20	(\$871.91)	\$83.29	\$0.00	\$83.29
Case Tracking - Delaware Chancery	\$78.89	(\$72.01)	\$6.88	\$0.00	\$6.88
Case Tracking - Delaware Chancery (Weekly)	\$101.43	(\$92.59)	\$8.84	\$0.00	\$8.84
Case Tracking - Federal Appeals	\$1,238.84	(\$1,130.82)	\$108.02	\$0.00	\$108.02
Case Tracking - Federal Appeals (Weekly)	\$45.08	(\$41.15)	\$3.93	\$0.00	\$3.93
Case Tracking - Federal Bankruptcy-AP	\$437.80	(\$399.63)	\$38.17	\$0.00	\$38.17
Case Tracking - Federal District	\$9,714.74	(\$8,867.66)	\$847.08	\$0.00	\$847.08
Case Tracking - Federal District (Hourly)	\$11,575.98	(\$10,566.61)	\$1,009.37	\$0.00	\$1,009.37

(Continued)

CourtLink


 Invoice Number: EA-584888
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Summary by Product Usage (Continued)		Usage At			
Description	Rates	Adjustment	Net Billed	Tax	Total Billed
Case Tracking - Federal District (Weekly)	\$326.83	(\$298.33)	\$28.50	\$0.00	\$28.50
Case Tracking - Federal Supreme (Weekly)	\$45.08	(\$41.15)	\$3.93	\$0.00	\$3.93
Case Tracking - Illinois	\$247.94	(\$226.32)	\$21.62	\$0.00	\$21.62
Case Tracking - Illinois (Weekly)	\$45.08	(\$41.15)	\$3.93	\$0.00	\$3.93
Case Tracking - Minnesota	\$45.08	(\$41.15)	\$3.93	\$0.00	\$3.93
Case Tracking - New York	\$449.94	(\$410.71)	\$39.23	\$0.00	\$39.23
Case Tracking - Texas	\$437.80	(\$399.63)	\$38.17	\$0.00	\$38.17
Case Tracking(A) - PA - Allegheny	\$247.94	(\$226.32)	\$21.62	\$0.00	\$21.62
Case View (Alert)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Class Action Alert - Federal District	\$699.78	(\$638.76)	\$61.02	\$0.00	\$61.02
Document Finder Search - Federal	\$44.80	(\$40.89)	\$3.91	\$0.00	\$3.91
Document Search	\$120.00	(\$109.54)	\$10.46	\$0.00	\$10.46
Document View from CourtLink (Delaware Chancery)	\$2,378.20	(\$2,170.83)	\$207.37	\$0.00	\$207.37
Document View - CourtLink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Document View from Court System	\$1,696.44	(\$1,548.52)	\$147.92	\$0.00	\$147.92
Document View from Courtlink	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Federal Appeals Update	\$14.10	(\$12.87)	\$1.23	\$0.00	\$1.23
Federal District Update	\$431.20	(\$393.60)	\$37.60	\$0.00	\$37.60
Federal MDL Case Direct Update	\$11.42	(\$10.42)	\$1.00	\$0.00	\$1.00
Litigant Alert - District of Columbia	\$11.59	(\$10.58)	\$1.01	\$0.00	\$1.01
Litigant Alert - Federal Appeals	\$11.59	(\$10.58)	\$1.01	\$0.00	\$1.01
Litigant Alert - Federal Bankruptcy-AP	\$11.59	(\$10.58)	\$1.01	\$0.00	\$1.01
Litigant Alert - Federal District	\$1,645.78	(\$1,502.28)	\$143.50	\$0.00	\$143.50
Litigant Alert - New Jersey	\$92.72	(\$84.64)	\$8.08	\$0.00	\$8.08
Litigant Alert - New York	\$46.36	(\$42.32)	\$4.04	\$0.00	\$4.04
Litigant Alert - Ohio Common Pleas	\$34.77	(\$31.74)	\$3.03	\$0.00	\$3.03
Litigant Alert - Oklahoma District	\$46.36	(\$42.32)	\$4.04	\$0.00	\$4.04
Litigant Alert - State	\$533.14	(\$486.65)	\$46.49	\$0.00	\$46.49
Litigant Alert - State - CA Riverside	\$23.18	(\$21.16)	\$2.02	\$0.00	\$2.02
Litigant Alert - State - CA San Bernardino	\$46.36	(\$42.32)	\$4.04	\$0.00	\$4.04
Litigant Alert - State - CA Santa Clara	\$11.59	(\$10.58)	\$1.01	\$0.00	\$1.01
Litigant Alert - State - CA Superior	\$208.62	(\$190.43)	\$18.19	\$0.00	\$18.19
Litigant Alert - State - Los Angeles	\$463.60	(\$423.18)	\$40.42	\$0.00	\$40.42
Litigant Alert - State - Michigan	\$46.36	(\$42.32)	\$4.04	\$0.00	\$4.04
Litigant Alert - State - Minnesota	\$11.59	(\$10.58)	\$1.01	\$0.00	\$1.01
Litigant Alert - State - PA Allegheny	\$34.77	(\$31.74)	\$3.03	\$0.00	\$3.03
Litigant Alert - State - TX District - Harris	\$34.77	(\$31.74)	\$3.03	\$0.00	\$3.03
Litigant Alert - State - Ventura	\$11.59	(\$10.58)	\$1.01	\$0.00	\$1.01
Name Search - Texas - Nueces County	\$13.44	(\$12.27)	\$1.17	\$0.00	\$1.17
Name Search - Texas - Travis County	\$33.60	(\$30.67)	\$2.93	\$0.00	\$2.93
Name Search - All Federal + Preselected States	\$895.00	(\$816.96)	\$78.04	\$0.00	\$78.04
Name Search - California Superior	\$645.12	(\$588.87)	\$56.25	\$0.00	\$56.25
Name Search - California Superior (San Diego)	\$53.76	(\$49.07)	\$4.69	\$0.00	\$4.69
Name Search - California Superior - Kern	\$53.76	(\$49.07)	\$4.69	\$0.00	\$4.69
Name Search - California Superior - Los Angeles	\$67.20	(\$61.34)	\$5.86	\$0.00	\$5.86
Name Search - California Superior - Riverside	\$53.76	(\$49.07)	\$4.69	\$0.00	\$4.69
Name Search - California Superior - San Bernardino	\$53.76	(\$49.07)	\$4.69	\$0.00	\$4.69
Name Search - California Superior - San Joaquin	\$53.76	(\$49.07)	\$4.69	\$0.00	\$4.69
Name Search - California Superior - Ventura	\$53.76	(\$49.07)	\$4.69	\$0.00	\$4.69
Name Search - Delaware Chancery	\$170.80	(\$155.91)	\$14.89	\$0.00	\$14.89
Name Search - Federal Appeals	\$56.00	(\$51.12)	\$4.88	\$0.00	\$4.88
Name Search - Federal Bankruptcy	\$89.60	(\$81.79)	\$7.81	\$0.00	\$7.81
Name Search - Federal District	\$425.60	(\$388.49)	\$37.11	\$0.00	\$37.11
Name Search - Federal Supreme	\$11.20	(\$10.22)	\$0.98	\$0.00	\$0.98
Name Search - Florida	\$100.80	(\$92.01)	\$8.79	\$0.00	\$8.79

(Continued)

Summary by Client Matter Code		Usage At Standard Rates	Adjustment	Net Billed	Tax	Total Billed
Client Matter Code	#					
	0	\$33.60	(\$30.67)	\$2.93	\$0.00	\$2.93
(Continued)						

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Invoice Number: EA-504888
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Summary by Client Matter Code (Continued)		Usage At Standard		Adjustment	Net Billed	Tax	Total Billed
Client Matter Code	#	Rates					
	10	\$330.88	(\$302.03)		\$28.85	\$0.00	\$28.85
18710	44	\$292.16	(\$266.69)		\$25.47	\$0.00	\$25.47
80002 re deduct	5	\$56.35	(\$51.44)		\$4.91	\$0.00	\$4.91
14770	44	\$495.88	(\$452.64)		\$43.24	\$0.00	\$43.24
14810	2	\$13.44	(\$12.27)		\$1.17	\$0.00	\$1.17
14920	70	\$563.79	(\$514.63)		\$49.16	\$0.00	\$49.16
15290	22	\$437.80	(\$399.63)		\$38.17	\$0.00	\$38.17
15330	22	\$247.94	(\$226.32)		\$21.62	\$0.00	\$21.62
15690	22	\$247.94	(\$226.32)		\$21.62	\$0.00	\$21.62
15930	67	\$750.54	(\$685.10)		\$65.44	\$0.00	\$65.44
16180	109	\$1,077.17	(\$983.25)		\$93.92	\$0.00	\$93.92
16190	2	\$22.84	(\$20.85)		\$1.99	\$0.00	\$1.99
16400	8	\$90.16	(\$82.30)		\$7.86	\$0.00	\$7.86
16680	22	\$247.94	(\$226.32)		\$21.62	\$0.00	\$21.62
16720	64	\$284.00	(\$259.24)		\$24.76	\$0.00	\$24.76
16770	8	\$33.21	(\$30.31)		\$2.90	\$0.00	\$2.90
17080	94	\$163.34	(\$149.10)		\$14.24	\$0.00	\$14.24
17290	9	\$97.33	(\$88.84)		\$8.49	\$0.00	\$8.49
17310	22	\$247.94	(\$226.32)		\$21.62	\$0.00	\$21.62
17430	22	\$247.94	(\$226.32)		\$21.62	\$0.00	\$21.62
17530	13	\$82.68	(\$75.47)		\$7.21	\$0.00	\$7.21
17600	2	\$17.75	(\$16.20)		\$1.55	\$0.00	\$1.55
17780	1	\$224.00	(\$204.47)		\$19.53	\$0.00	\$19.53
17840	4	\$228.70	(\$208.76)		\$19.94	\$0.00	\$19.94
17860	36	\$324.60	(\$296.30)		\$28.30	\$0.00	\$28.30
17910	2	\$57.32	(\$52.32)		\$5.00	\$0.00	\$5.00
18000	53	\$406.09	(\$370.68)		\$35.41	\$0.00	\$35.41
18060	10	\$62.06	(\$56.65)		\$5.41	\$0.00	\$5.41
18080	22	\$247.94	(\$226.32)		\$21.62	\$0.00	\$21.62
18110	22	\$291.72	(\$266.28)		\$25.44	\$0.00	\$25.44
18250	19	\$214.13	(\$195.46)		\$18.67	\$0.00	\$18.67
18290	22	\$247.94	(\$226.32)		\$21.62	\$0.00	\$21.62
18300	24	\$260.60	(\$237.88)		\$22.72	\$0.00	\$22.72
18310	33	\$218.86	(\$199.78)		\$19.08	\$0.00	\$19.08
18330	2	\$13.05	(\$11.91)		\$1.14	\$0.00	\$1.14
18340	2	\$11.42	(\$10.42)		\$1.00	\$0.00	\$1.00
18360	23	\$254.27	(\$232.10)		\$22.17	\$0.00	\$22.17
18370	22	\$247.94	(\$226.32)		\$21.62	\$0.00	\$21.62
18400 re deduct	3	\$16.12	(\$14.71)		\$1.41	\$0.00	\$1.41
18400	15	\$190.34	(\$173.74)		\$16.60	\$0.00	\$16.60
18420	13	\$73.92	(\$67.47)		\$6.45	\$0.00	\$6.45
18430	27	\$281.54	(\$256.99)		\$24.55	\$0.00	\$24.55
18470	23	\$254.27	(\$232.10)		\$22.17	\$0.00	\$22.17
18480	1	\$6.72	(\$6.13)		\$0.59	\$0.00	\$0.59
18500	19	\$169.21	(\$154.46)		\$14.75	\$0.00	\$14.75
18510	1	\$4.70	(\$4.29)		\$0.41	\$0.00	\$0.41
18520	1	\$6.72	(\$6.13)		\$0.59	\$0.00	\$0.59
18560	26	\$266.93	(\$243.66)		\$23.27	\$0.00	\$23.27
18590	3	\$13.44	(\$12.27)		\$1.17	\$0.00	\$1.17
18620	3	\$6.72	(\$6.13)		\$0.59	\$0.00	\$0.59
18640	108	\$1,101.54	(\$1,005.49)		\$96.05	\$0.00	\$96.05
18660 re deduct	3	\$17.75	(\$16.20)		\$1.55	\$0.00	\$1.55
18670	4	\$45.08	(\$41.15)		\$3.93	\$0.00	\$3.93
18670	9	\$101.43	(\$92.59)		\$8.84	\$0.00	\$8.84
18670	21	\$174.13	(\$158.95)		\$15.18	\$0.00	\$15.18

(Continued)

CourtLink

LexisNexis

Invoice Number: EA-584888
Page 5 of 6

Summary by Client Matter Code (Continued)		Usage At				
Client Matter Code	#	Standard Rates	Adjustment	Net Billed	Tax	Total Billed
18670, <i>reduced</i>	10	\$107.76	(\$98.36)	\$9.40	\$0.00	\$9.40
18710	14	\$157.78	(\$144.02)	\$13.76	\$0.00	\$13.76
18750	25	\$266.93	(\$243.66)	\$23.27	\$0.00	\$23.27
18780	1	\$6.33	(\$5.78)	\$0.55	\$0.00	\$0.55
18800	4	\$29.38	(\$26.82)	\$2.56	\$0.00	\$2.56
18850	6	\$187.64	(\$171.28)	\$16.36	\$0.00	\$16.36
18900	26	\$192.74	(\$175.93)	\$16.81	\$0.00	\$16.81
18910	23	\$238.21	(\$217.44)	\$20.77	\$0.00	\$20.77
18910, <i>reduced</i>	18	\$193.76	(\$176.87)	\$16.89	\$0.00	\$16.89
18930	1	\$6.72	(\$6.13)	\$0.59	\$0.00	\$0.59
18960	28	\$246.70	(\$225.19)	\$21.51	\$0.00	\$21.51
19040	4	\$45.08	(\$41.15)	\$3.93	\$0.00	\$3.93
19080	8	\$50.74	(\$46.32)	\$4.42	\$0.00	\$4.42
19110	5	\$35.84	(\$32.71)	\$3.13	\$0.00	\$3.13
19200	2	\$57.32	(\$52.32)	\$5.00	\$0.00	\$5.00
19220	65	\$990.71	(\$904.32)	\$86.39	\$0.00	\$86.39
19220,	6	\$67.62	(\$61.72)	\$5.90	\$0.00	\$5.90
19270	15	\$145.21	(\$132.55)	\$12.66	\$0.00	\$12.66
19400	30	\$264.64	(\$241.56)	\$23.08	\$0.00	\$23.08
19480	1213	\$14,090.21	(\$12,861.61)	\$1,228.60	\$0.00	\$1,228.60
19500	7	\$248.52	(\$226.85)	\$21.67	\$0.00	\$21.67
19840	3	\$192.44	(\$175.66)	\$16.78	\$0.00	\$16.78
77777	5	\$29.56	(\$26.98)	\$2.58	\$0.00	\$2.58
80000	132	\$717.84	(\$655.25)	\$62.59	\$0.00	\$62.59
80002	548	\$7,661.56	(\$6,993.51)	\$668.05	\$0.00	\$668.05
80002,	2	\$22.40	(\$20.45)	\$1.95	\$0.00	\$1.95
80002,	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
80002,	3	\$107.92	(\$98.51)	\$9.41	\$0.00	\$9.41
80002,	4	\$45.08	(\$41.15)	\$3.93	\$0.00	\$3.93
80002,	4	\$45.08	(\$41.15)	\$3.93	\$0.00	\$3.93
80002,	8	\$90.16	(\$82.30)	\$7.86	\$0.00	\$7.86
80002,	144	\$1,339.57	(\$1,222.77)	\$116.80	\$0.00	\$116.80
81002,	19	\$127.68	(\$116.55)	\$11.13	\$0.00	\$11.13
81006	92	\$206.89	(\$188.85)	\$18.04	\$0.00	\$18.04
83002	9	\$65.24	(\$59.55)	\$5.69	\$0.00	\$5.69
87000	22	\$247.94	(\$226.32)	\$21.62	\$0.00	\$21.62
87006	6	\$39.93	(\$36.45)	\$3.48	\$0.00	\$3.48
87006,	16	\$148.29	(\$135.36)	\$12.93	\$0.00	\$12.93
87006,	9	\$101.43	(\$92.59)	\$8.84	\$0.00	\$8.84
Total-Contract Use		\$40,942.67	(\$37,372.67)	\$3,570.00	\$0.00	\$3,570.00
		\$40,942.67	(\$37,372.67)	\$3,570.00	\$0.00	\$3,570.00

Organizational Usage

Billing Group	Contract Usage	Contract Adjustment	Contract Billed	Transactional Billed	Tax	Total Billed
Wilmington, DE	\$40,942.67	(\$37,372.67)	\$3,570.00	\$0.00	\$0.00	\$3,570.00
	\$40,942.67	(\$37,372.67)	\$3,570.00	\$0.00	\$0.00	\$3,570.00

Subscription Rate/Flat Rate

Description	Rate	Period	Total Amount
Exploring CourtLink Subscription	\$3,570.00	2/1/2013 - 8/31/2015	\$3,570.00

Lexis Courtlink EA-584888

14770	43.24
14810	1.17
14920	49.16
15290	38.17
15330	21.62
15690	21.62
15930	65.44
16180	93.92
16190	1.99
16400	7.86
16680	21.62
16720	24.76
16770	2.9
17080	14.24
17290	8.49
17310	21.62
17430	21.62
17530	7.21
17600	1.55
17780	19.53
17840	19.94
17860	28.3
17910	5
18000	35.41
18060	5.41
18080	21.62
18110	25.44
18250	18.67
18290	21.62
18300	22.72
18310	19.08
18330	1.14
18340	1
18360	22.17
18370	21.62
18400	1.41
18400	16.6
18420	6.45
18430	24.55
18470	22.17
18480	0.59

18500	14.75		
18510	0.41	80000	4.91
18520	0.59	80000	28.85
18560	23.27	80000	2.58
18590	1.17	80000	62.59
18620	0.59	80002	668.05
18640	96.05	80002	1.95
18660	1.55	80002	0
18670	3.93	80002	9.41
18670	8.84	80002	3.93
18670	15.18	80002	3.93
18670	9.4	80002	7.86
18710	25.47	80002	116.8
18710	13.76	81002	11.13
18750	23.27	81006	18.04
18780	0.55	83002	5.69
18800	2.56	87000	21.62
18850	16.36	87006	3.48
18900	16.81	87006	12.93
18910	20.77	87006	8.84
18910	16.89	80000	2.94
18930	0.59	Admin,	995.53
18960	21.51		
19040	3.93		
19080	4.42		2574.47 M
19110	3.13		995.53 A
19220	5		3570
19220	86.39		
19220	5.9		
19270	12.66		
19400	23.08		
19480	1228.6		
19500	21.67		
19840	16.78		
Matter	2574.47		



Invoice Number	Invoice Date	Account Number	Page
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FedEx Tax ID: 71-0427007

Billing Address:
GRANT & EISENHOFER
THE STAR BUILDING
123 S JUSTISON ST
WILMINGTON DE 19801-5134

Shipping Address:
GRANT & EISENHOFER
123 S JUSTISON ST FL 6
WILMINGTON DE 19801-5134

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 546-3020
Internet: www.fedex.com

Invoice Summary Jan 24, 2012**FedEx Express Services**

Transportation Charges	816.45
Earned/Grace Discount	-163.05
Bonus Discounts	-64.06
Special Handling Charges	90.46
Total Charges	USD \$679.80
TOTAL THIS INVOICE	USD \$679.80

Important Service Message:

Effective Jan. 2, 2012, FedEx Express, FedEx Ground and FedEx Home Delivery rates increased an average of 5.9%. Both increases will be partially offset by adjusting the fuel price at which the fuel surcharge begins, reducing the FedEx Express fuel surcharge by 2% and the FedEx Ground fuel surcharge by 1%. FedEx Smart Post rates also changed.

You saved \$227.11 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.
Other discounts may apply.

RECEIVED

By Joel McKenzie at 12:41 pm, Jan 31, 2012

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.
☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
7-768-74121	2133-5939-8	USD \$679.80

Remittance Advice

Your payment is due by Feb 08, 2012

213359397768741212200006798039

0182029 02 AT 0.371 **AUTO T8 0 1024 19801-513423 -C01-P82221-41



GRANT & EISENHOFER
THE STAR BUILDING
123 S JUSTISON ST
WILMINGTON DE 19801-5134



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



60016240084851

1024-01-00-0182029-0005-0457093

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests.

E-mail Address _____ ☐ Yes, I want to update account contact with the above information.

[illegible]

ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our website www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
				X	X	
				X	X	
				X	X	
				X	X	
				X	X	

Effective Date | | 1/ | | 1/ | |

☐ Billing Address Only ☐ Billing Same As Shipping Address

Company										
Address										
Address										
Dept.										
Floor					Apt./Suite #					
City										
State			Zip Code				-			
Phone			-			-				
Fax #			-			-				

Company												
Address												
Address												
Dept.												
Floor					Apt/Suite #							
City												
State			Zip Code									
Phone			-				-					
Fax #			-				-					



Invoice Number	Invoice Date	Account Number	Page
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FedEx Express Shipment Summary By Reference

FedEx Express Shipments (Original)

Reference	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ref Chg/Tax Credits/Other	Discounts	Total Charges
NO REFERENCE INFORMATION	6	38.0	176.25	18.33		-35.25	159.33
13630	1	2.0	18.75	1.71		-5.63	14.83
14950	1	1.0	28.30	2.58		-8.49	22.39
80000	5	1.0	129.00	18.53		-38.72	108.81
81006	7	93.0	286.75	33.17		-85.80	234.12
Case 17080	1	29.0	177.40	16.14		-53.22	140.32
Total FedEx Express	21	164.0	\$816.45	\$90.46		\$227.11	\$679.80

Total This Invoice

USD

\$679.80

Invoice Number

7-768-74121

Invoice Date

Jan 24, 2012

Account Number

2133-5939-8

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FedEx Express Shipment Detail By Reference (Original)

Dropped off Jan 13, 2012

Cust. Ref.: NO REFERENCE INFORMATION

Ref #2

Payor: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$897.40
- Distance Based Pricing, Zone 2
- Package sent from: 19163 zip code

Automation USAB
Tracking ID 898755019049
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Jan 17, 2012 10:47
Svc Area A1
Signed by P.DENNIS
FedEx Use 001312929/0000186/_

Sender
GRANT & EISENHOFER
123 S JUSTISON ST FL 6
WILMINGTON DE 19801-5134 US

Recipient
CRYSTAL CHUNG
GRANT EISENHOFER
1920 L ST NW STE 400
WASHINGTON DC 20036 US

Transportation Charge	18.75
Fuel Surcharge	1.95
Earned Discount	-3.75
Total Charge	USD \$16.95

Dropped off Jan 13, 2012

Cust. Ref.: NO REFERENCE INFORMATION

Ref #2

Payor: Shipper

Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$897.40
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 19163 zip code

Automation USAB
Tracking ID 898755019050
Service Type FedEx Priority Overnight
Package Type FedEx Box
Zone 02
Packages 1
Rated Weight 4.0 lbs, 1.8 kgs
Delivered Jan 16, 2012 09:01
Svc Area A1
Signed by C.LUYDE
FedEx Use 001312929/0001486/_

Sender
GRANT & EISENHOFER
123 S JUSTISON ST FL 6
WILMINGTON DE 19801-5134 US

Recipient
office services
GRANT EISENHOFER
485 LEXINGTON AVE 29TH FL
NEW YORK NY 10017 US

Transportation Charge	27.75
Earned Discount	-5.55
Fuel Surcharge	2.89
Total Charge	USD \$25.09

Dropped off Jan 16, 2012

Cust. Ref.: NO REFERENCE INFORMATION

Ref #2

Payor: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Distance Based Pricing, Zone 2
- Package sent from: 19153 zip code

Automation USAB
Tracking ID 898755019038
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jan 17, 2012 10:31
Svc Area A1
Signed by M.ARTHUR
FedEx Use 001608807/0001486/_

Sender
OFFICE SERVICE
GRANT & EISENHOFER
123 S JUSTISON ST FL 6
WILMINGTON DE 19801-5134 US

Recipient
OFFICE SYRIVER
G & E
405 LEXINGTON AVE 29TH FL
NEW YORK NY 10017 US

Transportation Charge	22.40
Fuel Surcharge	2.33
Earned Discount	-4.48
Total Charge	USD \$20.25



Invoice Number

7-768-74121

Invoice Date

Jan 24, 2012

Account Number

2133-5939-8

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Dropped off: Jan 17, 2012

Cust. Ref. NO REFERENCE INFORMATION

Ref #2

Payor/Shipper

Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 893.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 19153 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 15.0 lbs, 17" x 13" x 11", using a dimensional factor of 166.

Automation USAB
Tracking ID 898755022906
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Actual Weight 8.0 lbs, 3.6 kgs
Rated Weight 15.0 lbs, 6.8 kgs
Delivered Jan 18, 2012 10:28
Svc Area A1
Signed by J.ARRYO
FedEx Use 001713016/0001488/_

Sender
OFFICE SERVICE
GRANT & EISENHOFER
123 S JUSTISON ST FL 6
WILMINGTON DE 19801-5134 US

Recipient
OFFICE SERVICE
G & E
485 LEXINGTON AVE 29TH FL
NEW YORK NY 10017 US

Transportation Charge	40.80
Earned Discount	-8.16
Fuel Surcharge	4.24
Total Charge	USD \$36.88

Dropped off: Jan 18, 2012

Cust. Ref. NO REFERENCE INFORMATION

Ref #2

Payor/Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 893.16
- Distance Based Pricing, Zone 2
- Package sent from: 19153 zip code

Automation USAB
Tracking ID 898755022940
Service Type FedEx Priority Overnight
Package Type FedEx Box
Zone 02
Packages 1
Rated Weight 3.0 lbs, 1.4 kgs
Delivered Jan 19, 2012 10:16
Svc Area A1
Signed by J.ARRYO
FedEx Use 001810022/0001486/_

Sender
COPY CENTER
GRANT & EISENHOFER
123 S JUSTISON ST FL 6
WILMINGTON DE 19801-5134 US

Recipient
OFFICE SERVICES
GRANT & EISENHOFER
485 LEXINGTON AVE 29TH FL
NEW YORK NY 10017 US

Transportation Charge	25.75
Fuel Surcharge	2.68
Earned Discount	-5.15
Total Charge	USD \$23.28

Dropped off: Jan 19, 2012

Cust. Ref. NO REFERENCE INFORMATION

Ref #2

Payor/Shipper

Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 893.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 19153 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 15.0 lbs, 17" x 13" x 11", using a dimensional factor of 166.

Automation USAB
Tracking ID 898755022928
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Actual Weight 10.0 lbs, 4.5 kgs
Rated Weight 15.0 lbs, 6.8 kgs
Delivered Jan 20, 2012 10:05
Svc Area A1
Signed by J.ARRYO
FedEx Use 001910064/0001486/_

Sender
COPY CENTER
GRANT & EISENHOFER
123 S JUSTISON ST FL 6
WILMINGTON DE 19801-5134 US

Recipient
OFFICE SERVICES
GRANT & EISENHOFER
485 LEXINGTON AVE 29TH FL
NEW YORK NY 10017 US

Transportation Charge	40.80
Earned Discount	-8.16
Fuel Surcharge	4.24
Total Charge	USD \$36.88

NO REFERENCE INFORMATION Reference Subtotal

USD

\$159.33

Invoice Number	Invoice Date	Account Number	Page
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Dropped off: Jan 19, 2012
 Payer: Shipper
 Cust. Ref: 13630
 Ref: 3
 Ref: 2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$693.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment
- Distance Based Pricing, Zone 2
- Package sent from: 19163 zip code

Automation	INET	Sender	Recipient
Tracking ID	797961496267	Office Services	Mark Danek
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Kessler Topaz Meltzer & Check,
Package Type	FedEx Envelope	486 Lexington Avenue	280 KING OF PRUSSIA RD
Zone	02	NEWYORK NY 10017 US	WAYNE PA 19087 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	18.75
Delivered	Jan 19, 2012 09:14	Earned Discount	-3.75
Svc Area	A1	Fuel Surcharge	1.71
Signed by	S.WEYMER	Automation Bonus Discount	-1.88
FedEx Use	00000000/0000186/	Total Charge	USD \$14.83
13630 Reference Subtotal			USD \$14.83

Dropped off: Jan 17, 2012
 Payer: Shipper
 Cust. Ref: 14950
 Ref: 3
 Ref: 2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Shipment refused by recipient
- Distance Based Pricing, Zone 6
- 1st attempt Jan 18, 2012 at 06:58 AM.
- Undeliverable Package.

Automation	INET	Sender	Recipient
Tracking ID	793126258114	Office Services	Jeffrey S. Lovinger
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	HANKINSON LEVINGER LLP
Package Type	FedEx Envelope	486 Lexington Avenue	750 N SAINT PAUL ST STE 1800
Zone	06	NEWYORK NY 10017 US	DALLAS TX 75201 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	28.30
Delivered	Jan 19, 2012 10:01	Automation Bonus Discount	-2.83
Svc Area	A1	Fuel Surcharge	2.59
FedEx Use	00000000/0000230/14	Earned Discount	-5.66
		Total Charge	USD \$22.39
14950 Reference Subtotal			USD \$22.39

Dropped off: Jan 16, 2012
 Payer: Shipper
 Cust. Ref: 80000
 Ref: 3
 Ref: 2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment
- Distance Based Pricing, Zone 5
- Package sent from: 10017 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	797945094760	Office Services/Peter Andrews	Charles F. Deuschle
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	5600 Lake Resort Terrace
Package Type	FedEx Pak	123 Justison street	CHATTANOOGA TN 37415 US
Zone	05	WILMINGTON DE 19801 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	43.05
Delivered	Jan 17, 2012 08:52	Residential Delivery	3.00
Svc Area	A1	Automation Bonus Discount	-4.31
Signed by	see above	Earned Discount	-8.61
FedEx Use	00000000/0001552/02	Fuel Surcharge	4.31
		Total Charge	USD \$37.44



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7-768-74121

Invoice Date

Jan 24, 2012

Account Number

2133-5939-8

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Dropped off Jan 18, 2012

Cust Ref: 00000

Ref #2

Payor: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 893.16
- Distance Based Pricing, Zone 3
- Package sent from: 19153 zip code

Automation INET
Tracking ID 793128600204
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Jan 19, 2012 09:37
Svc Area A1
Signed by D.DENTREMONT
FedEx Use 000000000/0000197/_

Sender
Office Services
GRANT & EISENHOFER
123 Justison St
WILMINGTON DE 19801 US

Recipient
Berman DeValerio, Attn: Dave B
Truck Transmissions Antitrust
1 LIBERTY SQ
BOSTON MA 02109 US

Transportation Charge	22.35
Automation Bonus Discount	-2.24
Fuel Surcharge	2.03
Earned Discount	-4.47
Total Charge	USD \$17.67

Dropped off Jan 18, 2012

Cust Ref: 00000

Ref #2

Payor: Shipper

Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 893.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 19153 zip code

Automation INET
Tracking ID 793128838984
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Jan 19, 2012 09:44
Svc Area A1
Signed by D.CRAWFORD
FedEx Use 000000000/0000186/_

Sender
Office Services
GRANT & EISENHOFER
485 Lexington Avenue
NEW YORK NY 10017 US

Recipient
c/o Chimicles & Tikellis
222 DELAWARE AVE STE 1100
WILMINGTON DE 19801 US

Transportation Charge	18.75
Earned Discount	-3.75
Automation Bonus Discount	-1.88
Fuel Surcharge	1.71
Total Charge	USD \$14.83

Dropped off Jan 18, 2012

Cust Ref: 00000

Ref #2

Payor: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 893.16
- Distance Based Pricing, Zone 4
- Package sent from: 19153 zip code

Automation INET
Tracking ID 793128713251
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jan 19, 2012 09:20
Svc Area A1
Signed by M.CARRINGTON
FedEx Use 000000000/0000208/_

Sender
Office Services
GRANT & EISENHOFER
485 Lexington Avenue
NEW YORK NY 10017 US

Recipient
GMI
56 NORTHPORT DR FL 1
PORTLAND ME 04103 US

Transportation Charge	28.10
Fuel Surcharge	2.38
Earned Discount	-5.22
Automation Bonus Discount	-2.61
Total Charge	USD \$20.65

Dropped off Jan 18, 2012

Cust Ref: 00000

Ref #2

Payor: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 893.16
- Distance Based Pricing, Zone 2
- Package sent from: 19153 zip code

Automation INET
Tracking ID 793128786599
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A

Sender
Office Services
GRANT & EISENHOFER
485 Lexington Avenue
NEW YORK NY 10017 US

Recipient
Anthony Donoghue
Swift Folios, LLC
130 W 67TH ST APT 25B
NEW YORK NY 10023 US

Transportation Charge	18.75
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Tracking ID: 793128786599 continued

Delivered	Jan 19, 2012 09:32	Fuel Surcharge	2.10
Svc Area	A1	Residential Delivery	3.00
Signed by	E.ACOSTA	Earned Discount	-3.75
FedEx Use	000000000/0000186/_	Automation Bonus Discount	-1.88
Total Charge			USD \$18.22
80000 Reference Subtotal			USD \$108.81

Dropped off: Jan 13, 2012 Cust. Ref: 81006 Ref.#2
 Payer/Shipper Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$897.40
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	793117418990	Office Services	Terri Leavey
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhofer
Package Type	FedEx Envelope	485 Lexington Avenue	123 S JUSTISON ST
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	18.75
Delivered	Jan 16, 2012 08:38	Earned Discount	-3.75
Svc Area	A1	Automation Bonus Discount	-1.88
Signed by	B.GATTA	Fuel Surcharge	1.71
FedEx Use	000000000/0000186/_	Total Charge	USD \$14.83

Dropped off: Jan 16, 2012 Cust. Ref: 81006 Ref.#2
 Payer/Shipper Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 53.0 lbs, 22" x 18" x 21", using a dimensional factor of 166.

Automation	INET	Sender	Recipient
Tracking ID	793121437830	Office Services	Terri Leavey
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhofer
Package Type	Customer Packaging	485 Lexington Avenue	123 S JUSTISON ST
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US
Packages	1		
Actual Weight	18.0 lbs, 8.2 kgs	Transportation Charge	94.20
Rated Weight	53.0 lbs, 24.0 kgs	Earned Discount	-18.84
Delivered	Jan 17, 2012 09:02	Automation Bonus Discount	-9.42
Svc Area	A1	Fuel Surcharge	8.57
Signed by	B.GATTA	Total Charge	USD \$74.51
FedEx Use	000000000/0001486/_		

Dropped off: Jan 17, 2012 Cust. Ref: 81006 Ref.#2
 Payer/Shipper Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 16.0 lbs, 17" x 13" x 11", using a dimensional factor of 166.

Automation	INET	Sender	Recipient
Tracking ID	797956762760	Office Services	Terri Leavey
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhofer
Package Type	Customer Packaging	485 Lexington Avenue	123 S JUSTISON ST
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US
Packages	1		
Actual Weight	4.0 lbs, 1.8 kgs	Transportation Charge	40.80
Rated Weight	15.0 lbs, 6.8 kgs	Automation Bonus Discount	-4.08
Delivered	Jan 18, 2012 09:13	Earned Discount	-8.16
Svc Area	A1	Fuel Surcharge	3.71
Signed by	B.GATTA	Total Charge	USD \$32.27
FedEx Use	000000000/0001486/_		



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Dropped off: Jan 18, 2012 Cust. Ref.: 81006 Ref.#2
 Payer/Shipper Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	793129138183	Office Services	Carla Eaton
Service Type	FedEx 2Day	GRANT & EISENHOFER	46 FRANCES DR
Package Type	Customer Packaging	485 Lexington Avenue	WARWICK MD 21912 US
Zone	02	NEW YORK NY 10017 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	12.10
Delivered	Jan 20, 2012 11:22	DAS Extended Resi	3.25
Svc Area	PM	Earned Discount	-2.18
Signed by	see above	Automation Bonus Discount	-1.21
FedEx Use	00000000/0005980/02	Fuel Surcharge	1.94
		Residential Delivery	3.00
		Total Charge	USD \$16.90

Dropped off: Jan 18, 2012 Cust. Ref.: 81006 Ref.#2
 Payer/Shipper Ref.#3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	797961549036	Office Services	Terri Leavay
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhower
Package Type	Customer Packaging	485 Lexington Avenue	123 S JUSTISON ST
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US
Packages	1		
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge	40.35
Delivered	Jan 19, 2012 08:44	Fuel Surcharge	3.87
Svc Area	A1	Automation Bonus Discount	-4.04
Signed by	B.GATTA	Earned Discount	-8.07
FedEx Use	00000000/0001486/_	Total Charge	USD \$31.91

Dropped off: Jan 19, 2012 Cust. Ref.: 81006 Ref.#2
 Payer/Shipper Ref.#3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	793135894888	Office Services	Attention Guest Reuben Guttman
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Emery Conference Hotel
Package Type	Customer Packaging	485 Lexington Avenue	1615 CLIFTON RD NE
Zone	05	NEW YORK NY 10017 US	ATLANTA GA 30329 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	52.80
Delivered	Jan 20, 2012 09:08	Earned Discount	-10.55
Svc Area	A1	Automation Bonus Discount	-5.28
Signed by	S.OZOLIC	Fuel Surcharge	4.80
FedEx Use	00000000/0001552/_	Total Charge	USD \$41.76

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Dropped off Jan 19, 2012 Cust Ref: 81006 Ref #2
 Payer: Shipper Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	793135905555	Office Services	Terri Leavey
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Elsenhofer
Package Type	Customer Packaging	485 Lexington Avenue	123 S JUSTISON ST
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	27.75
Delivered	Jan 20, 2012 08:57	Fuel Surcharge	2.52
Svc Area	A1	Earned Discount	-5.55
Signed by	B.GATTA	Automation Bonus Discount	-2.78
FedEx Use	000000000/0001466/_	Total Charge	USD \$21.94
81006 Reference Subtotal			USD \$234.12

Dropped off Jan 19, 2012 Cust Ref: Case 17080 Ref #2
 Payer: Lord Pakty Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$893.16
- Distance Based Pricing, Zone 8

Automation	INET	Sender	Recipient
Tracking ID	797985963404	Adam Steinfeld	Katherine Leha
Service Type	FedEx Priority Overnight	1812 Bellow Pl.	Lieff Cabraser Heimann & Berns
Package Type	Customer Packaging	SOUTH PLAINFIELD NJ 07080 US	275 Battery Street
Zone	08		SAN FRANCISCO CA 94111 US
Packages	1		
Rated Weight	29.0 lbs, 13.2 kgs	Transportation Charge	177.40
Delivered	Jan 20, 2012 08:50	Fuel Surcharge	16.14
Svc Area	A1	Earned Discount	-35.48
Signed by	M.GUERRERO	Automation Bonus Discount	-17.74
FedEx Use	000000000/0001618/_	Total Charge	USD \$140.32
Case 17080 Reference Subtotal			USD \$140.32
Total FedEx Express			USD \$679.80



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FedEx Tax ID: 71-0427007

Billing Address:
GRANT & EISENHOFER
THE STAR BUILDING
123 S JUSTISON ST
WILMINGTON DE 19801-5134

Shipping Address:
GRANT & EISENHOFER
123 S JUSTISON ST FL 6
WILMINGTON DE 19801-5134

Invoice Questions?
Contact FedEx Revenue Services
Phone: (800) 622-1147 M-Sa 7-6 (CST)
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Feb 07, 2012**FedEx Express Services**

Transportation Charges		936.35
Earned/Grace Discount		-184.41
Bonus Discounts		-68.52
Special Handling Charges		88.85
Total Charges	USD	\$772.27
TOTAL THIS INVOICE	USD	\$772.27

You saved \$252.93 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:
<https://www.fedex.com/EarnedDiscounts/>.
Other discounts may apply.

RECEIVED

By Joel McKenzie at 12:06 pm, Feb 14, 2012

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

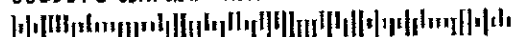
Invoice Number	Account Number	Amount Due
7-783-37670	2133-5939-8	USD \$772.27

Remittance Advice

Your payment is due by Feb 22, 2012

213359397783376705800007722777

0005378 02 AV 0.347 **AUTO 8 2 1038 19801-513423 -C01-PO3383-11



GRANT & EISENHOFER
THE STAR BUILDING
123 S JUSTISON ST
WILMINGTON DE 19801-5134



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



60004370084901

Invoice Number

7-783-37670

Invoice Date

Feb 07, 2012

Account Number

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Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, including service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name Date / / Phone - - Fax # - - E-mail Address ☐ Yes, I want to update account contact with the above information.

Tracking Number

Bill to Account

\$ Amount

ADR - Address Correction

INW - Incorrect Weight

QVS - Oversize Surcharge

For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147

DVC - Declared Value

INS - Incorrect Service

RSU - Residential Delivery

IAN - Invalid Acct #

OCF - Grd Pick-up Fee

PND - Pwrshp Not Delivered

OCS - Exp Pick-up Fee

SDR - Saturday Delivery

Tracking Number

Code

\$ Amount

Rerate information only (round to nearest inch)
LBS L W H

Check all that apply

Effective Date / / ☐ Shipping Address (Physical Address)☐ Billing Address Only ☐ Billing Same As Shipping Address

Company

Address

Address

Dept.

Floor Apt/Suite #

City

State Zip Code -

Phone - -

Fax # - -

Company

Address

Address

Dept.

Floor Apt/Suite #

City

State Zip Code -

Phone - -

Fax # - -



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FedEx Express Shipment Summary By Reference

FedEx Express Shipment Summary

NO REFERENCE INFORMATION						
80000	1	21.0	49.10	4.47	-14.73	38.84
81006	11	204.0	492.66	44.83	-147.82	389.66
Case 17080	1	35.0	143.15	13.40	-40.09	118.46
Total FedEx Express	20	340	\$986.91	\$68.69	\$252.93	\$772.27

Total This Invoice

USD

\$772.27

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FedEx Express Shipment Detail By Reference (Original)

Dropped off: Jan 27, 2012 Cust Ref: NO REFERENCE INFORMATION Ref #2:
 Payer: Shipper Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$904.00
- Distance Based Pricing, Zone 2
- Package sent from: 19153 zip code

Automation	USAB	Sender	Recipient
Tracking ID	898755022711	OFFICE SERVICES	OFFICE SERVICES
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	GIE
Package Type	FedEx Box	123 S JUSTISON ST FL 6	485 LEXINGTON AVE 29TH FL
Zone	02	WILMINGTON DE 19801-5134 US	NEW YORK NY 10017 US
Packages	1		
Rated Weight	60.0 lbs, 27.2 kgs		
Delivered	Jan 30, 2012 09:57	Transportation Charge	104.80
Svc Area	A1	Fuel Surcharge	10.90
Signed by	C.LUYDE	Earned Discount	-20.96
FedEx Use	002710851/0001486/_	Total Charge	USD \$94.74

Picked up: Jan 30, 2012 Cust Ref: NO REFERENCE INFORMATION Ref #2:
 Payer: Shipper Ref #3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	USAB	Sender	Recipient
Tracking ID	898755019380	GRANT & EISENHOFER	REUBEN GUTTMAN
Service Type	FedEx Priority Overnight	123 S JUSTISON ST FL 6	GRANT & EISENHOFER R
Package Type	Customer Packaging	WILMINGTON DE 19801-5134 US	1920 L ST NW STE 400
Zone	02		WASHINGTON DC 20036 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Jan 31, 2012 11:32	Transportation Charge	26.75
Svc Area	A1	Earned Discount	-5.15
Signed by	N.NGUYEN	Fuel Surcharge	2.68
FedEx Use	003012854/0001486/_	Total Charge	USD \$23.28

Picked up: Jan 30, 2012 Cust Ref: NO REFERENCE INFORMATION Ref #2:
 Payer: Shipper Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
- Distance Based Pricing, Zone 2

Automation	USAB	Sender	Recipient
Tracking ID	898755022700	GRANT & EISENHOFER	G & E OFFICES SERVICES
Service Type	FedEx Priority Overnight	123 S JUSTISON ST FL 6	485 LEXINGTON AVE 29TH FL
Package Type	FedEx Pak	WILMINGTON DE 19801-5134 US	NEW YORK NY 10017 US
Zone	02		
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Jan 31, 2012 10:19	Transportation Charge	22.85
Svc Area	A1	Fuel Surcharge	2.38
Signed by	C.LUYDE	Earned Discount	-4.57
FedEx Use	003012854/0001486/_	Total Charge	USD \$20.66



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Dropped off: Feb 01, 2012

CUST REF: NO REFERENCE INFORMATION

Ref #2

Payor: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$810.25
- Distance Based Pricing, Zone 2
- Package sent from: 19153 zip code

Automation USAB
Tracking ID 898755022722
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Feb 03, 2012 10:25
Svc Area A1
Signed by N. NGUYEN
FedEx Use 003210328/0000186/_

Sender
GRANT & EISENHOFER
123 S JUSTISON ST FL 6
WILMINGTON DE 19801-5134 US

Recipient
G & E
1920 L STREET NW STE 400
WASHINGTON DC 20036 US

Transportation Charge	18.75
Fuel Surcharge	1.95
Earned Discount	-3.75
Total Charge	USD \$16.95

Dropped off: Feb 01, 2012

CUST REF: NO REFERENCE INFORMATION

Ref #2

Payor: Shipper

Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$810.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 19153 zip code

Automation USAB
Tracking ID 898755022733
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Feb 02, 2012 10:28
Svc Area A1
Signed by J. ARROYO
FedEx Use 003210328/0000186/_

Sender
GRANT & EISENHOFER
123 S JUSTISON ST FL 6
WILMINGTON DE 19801-5134 US

Recipient
G & E
485 LEXINGTON AVE 29TH FL
NEW YORK NY 10017 US

Transportation Charge	18.75
Earned Discount	-3.75
Fuel Surcharge	1.95
Total Charge	USD \$16.95

Dropped off: Feb 02, 2012

CUST REF: NO REFERENCE INFORMATION

Ref #2

Payor: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
- Distance Based Pricing, Zone 2
- Package sent from: 19153 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 15.0 lbs, 17" x 13" x 11", using a dimensional factor of 166.

Automation USAB
Tracking ID 898755022744
Service Type FedEx Priority Overnight
Package Type Customer Packaging
Zone 02
Packages 1
Actual Weight 13.0 lbs, 5.9 kgs
Rated Weight 15.0 lbs, 6.8 kgs
Delivered Feb 03, 2012 10:23
Svc Area A1
Signed by J. ARROYO
FedEx Use 003308923/0001486/_

Sender
OFFICE SERVICES
GRANT & EISENHOFER
123 S JUSTISON ST FL 6
WILMINGTON DE 19801-5134 US

Recipient
G&E OFFICE SERVICES
485 LEXINGTON AVE 29TH FL
NEW YORK NY 10017 US

Transportation Charge	40.80
Fuel Surcharge	4.24
Earned Discount	-8.16
Total Charge	USD \$36.88

Invoice Number	Invoice Date	Account Number	Page
7-783-37670	Feb 07, 2012	2133-5939-8	6 of 10

Dropped off: Jan 30, 2012
 Payer: Recipient
 Cust. Ref.: NO REFERENCE INFORMATION
 Ref #2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 3

Automation	USAB	Sender	Recipient
Tracking ID	875811070006	BARBARA ROBERTS	MATTHEW MORRIS
Service Type	FedEx Standard Overnight	15 PROSPECT AVE	GRANT & EISENHOFER PA-NYC
Package Type	FedEx Envelope	SCITUATE MA 02066 US	485 LEXINGTON AVE
Zone	03		NEW YORK NY 10017 US
Packages	1		
Rated Weight	N/A		
Delivered	Jan 31, 2012 10:19	Transportation Charge	19.75
Svc Area	A1	Earned Discount	-3.95
Signed by	C.LUYDE	Fuel Surcharge	2.05
FedEx Use	003003196/0000211/	Total Charge	USD \$17.85

NO REFERENCE INFORMATION Reference Subtotal USD \$227.31

Dropped off: Feb 01, 2012
 Payer: Shipper
 Cust. Ref.: 80000
 Ref #2

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- Package sent from: 18153 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	798009844636	Office Services	CopyCenter
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhofer
Package Type	Customer Packaging	123 justison street	485 Lexington Ave.
Zone	02	WILMINGTON DE 19801 US	NEW YORK NY 10017 US
Packages	1		
Rated Weight	21.0 lbs, 9.5 kgs	Transportation Charge	49.10
Delivered	Feb 02, 2012 10:09	Earned Discount	-9.82
Svc Area	A1	Fuel Surcharge	4.47
Signed by	see above	Automation Bonus Discount	-4.91
FedEx Use	000000000/0001486/02	Total Charge	USD \$38.84

80000 Reference Subtotal USD \$38.84

Dropped off: Jan 27, 2012
 Payer: Shipper
 Cust. Ref.: 01008
 Ref #2

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$904.00
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	793186983469	Office Services	Terri Leavey
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhofer
Package Type	FedEx Pak	485 Lexington Avenue	123 S JUSTISON ST
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US
Packages	1		
Rated Weight	2.8 lbs, 0.9 kgs	Transportation Charge	22.85
Delivered	Jan 30, 2012 08:30	Fuel Surcharge	2.08
Svc Area	A1	Automation Bonus Discount	-2.29
Signed by	B.GATTA	Earned Discount	-4.57
FedEx Use	000000000/0001486/	Total Charge	USD \$18.07



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Dropped off Jan 30, 2012 Cusl Ref: 81000 Ref #2
 Payer Shipper Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 910.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- We calculated your charges based on a dimensional weight of 2.0 lbs, 10" x 7" x 3", using a dimensional factor of 166.

Automation	INET	Sender	Recipient
Tracking ID	793168770674	Office Services	Masterpiece
Service Type	FedEx Standard Overnight	GRANT & EISENHOFER	240 W 35TH ST STE 1200
Package Type	Customer Packaging	485 Lexington Avenue	NEW YORK NY 10001 US
Zone	02	NEW YORK NY 10017 US	
Packages	1		
Actual Weight	1.0 lbs, 0.5 kgs		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	20.10
Delivered	Jan 31, 2012 11:30	Automation Bonus Discount	-2.01
Svc Area	A1	Earned Discount	-4.02
Signed by	.PARRA	Fuel Surcharge	1.83
FedEx Use	000000000/0001283/_	Total Charge	USD \$15.90

Dropped off Jan 30, 2012 Cusl Ref: 81000 Ref #2
 Payer Shipper Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 910.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	793172310074	Office Services	Elise Martin
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhofer P.A.
Package Type	Customer Packaging	485 Lexington Avenue	123 S JUSTISON ST
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US
Packages	1		
Rated Weight	45.0 lbs, 20.4 kgs	Transportation Charge	81.50
Delivered	Jan 31, 2012 08:49	Earned Discount	-16.30
Svc Area	A1	Automation Bonus Discount	-8.15
Signed by	B.GATTA	Fuel Surcharge	7.42
FedEx Use	000000000/0001486/_	Total Charge	USD \$64.47

Dropped off Jan 30, 2012 Cusl Ref: 81000 Ref #2
 Payer Shipper Ref #3

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 910.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	793172310328	Office Services	Elise Martin
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhofer P.A.
Package Type	Customer Packaging	485 Lexington Avenue	123 S JUSTISON ST
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US
Packages	1		
Rated Weight	45.0 lbs, 20.4 kgs	Transportation Charge	81.50
Delivered	Jan 31, 2012 08:49	Earned Discount	-16.30
Svc Area	A1	Fuel Surcharge	7.42
Signed by	B.GATTA	Automation Bonus Discount	-8.15
FedEx Use	000000000/0001486/_	Total Charge	USD \$64.47

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Dropped off Jan 30, 2012
 Payer: Shipper
 • The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
 • Distance Based Pricing, Zone 2
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

Automation	INET	Sender	Office Services	Recipient	Elise Martin
Tracking ID	793172310383		GRANT & EISENHOFER		Grant & Eisenhofer P.A.
Service Type	FedEx Priority Overnight		485 Lexington Avenue		123 S JUSTISON ST
Package Type	Customer Packaging		NEW YORK NY 10017 US		WILMINGTON DE 19801 US
Zone	02				
Packages	1				
Rated Weight	45.0 lbs, 20.4 kgs	Transportation Charge			\$1.50
Delivered	Jan 31, 2012 08:49	Automation Bonus Discount			-8.15
Svc Area	A1	Earned Discount			-16.30
Signed by	B.GATTA	Fuel Surcharge			7.42
FedEx Use	000000000/0001486/	Total Charge		USD	\$64.47



Dropped off Jan 30, 2012
 Payer: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
 • The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
 • Distance Based Pricing, Zone 2

Automation	INET	Sender	Office Services	Recipient	Judy H. Kim Esq
Tracking ID	798002497634		GRANT & EISENHOFER		New York Liquidation Bureau
Service Type	FedEx Standard Overnight		485 Lexington Avenue		110 WILLIAM ST FL 15
Package Type	FedEx Envelope		NEW YORK NY 10017 US		NEW YORK CITY NY 10038 US
Zone	02				
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge			16.50
Delivered	Jan 31, 2012 09:53	Fuel Surcharge			1.50
Svc Area	A1	Automation Bonus Discount			-1.65
Signed by	S.SHOULDERS	Earned Discount			-3.30
FedEx Use	000000000/0000200/	Total Charge		USD	\$13.05

Dropped off Jan 30, 2012
 Payer: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
 • The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
 • Distance Based Pricing, Zone 2

Automation	INET	Sender	Office Services	Recipient	Terri Leavey
Tracking ID	798002887943		GRANT & EISENHOFER		Grant & Eisenhofer
Service Type	FedEx Priority Overnight		485 Lexington Avenue		123 S JUSTISON ST
Package Type	Customer Packaging		NEW YORK NY 10017 US		WILMINGTON DE 19801 US
Zone	02				
Packages	1				
Rated Weight	25.0 lbs, 11.3 kgs	Transportation Charge			53.10
Delivered	Jan 31, 2012 08:49	Automation Bonus Discount			-5.31
Svc Area	A1	Fuel Surcharge			4.83
Signed by	B.GATTA	Earned Discount			-10.62
FedEx Use	000000000/0001486/	Total Charge		USD	\$42.00

Dropped off Jan 31, 2012
 Payer: Shipper
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
 • The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
 • Distance Based Pricing, Zone 2
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount

Automation	INET	Sender	Office Services	Recipient	Terri Leavey
Tracking ID	79800853669		GRANT & EISENHOFER		Grant & Eisenhofer
Service Type	FedEx Priority Overnight		485 Lexington Avenue		123 S JUSTISON ST
Package Type	Customer Packaging		NEW YORK NY 10017 US		WILMINGTON DE 19801 US
Zone	02				
Packages	1				
Rated Weight	20.0 lbs, 9.1 kgs	Transportation Charge			46.65
Delivered	Feb 01, 2012 08:54	Fuel Surcharge			4.24

Continued on next page



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Tracking ID: 798008553668 continued

Svc Area	A1	Automation Bonus Discount	-4.67
Signed by	B.GATTA	Earned Discount	-9.33
FedEx Use	000000000/0001486/	Total Charge	USD \$36.89

Dropped off: Jan 31, 2012
 Payer/Shipper: [Redacted]
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
 • The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
 • Distance Based Pricing, Zone 2
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	798008553670	Office Services	Terri Leavey
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhofer
Package Type	Customer Packaging	485 Lexington Avenue	123 S JUSTISON ST
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	25.75
Delivered	Feb 01, 2012 08:54	Automation Bonus Discount	-2.58
Svc Area	A1	Fuel Surcharge	2.34
Signed by	B.GATTA	Earned Discount	-5.15
FedEx Use	000000000/0001486/	Total Charge	USD \$20.36

Dropped off: Feb 01, 2012
 Payer/Shipper: [Redacted]
 • The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
 • Distance Based Pricing, Zone 2
 • FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 • We calculated your charges based on a dimensional weight of 14.0 lbs, 16" x 13" x 11", using a dimensional factor of 166.

Automation	INET	Sender	Recipient
Tracking ID	798013448888	Office Services	Terri Leavey
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhofer
Package Type	Customer Packaging	485 Lexington Avenue	123 S JUSTISON ST
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US
Packages	1		
Actual Weight	6.0 lbs, 2.7 kgs	Transportation Charge	40.35
Rated Weight	14.0 lbs, 6.4 kgs	Automation Bonus Discount	-4.04
Delivered	Feb 02, 2012 08:59	Earned Discount	-8.07
Svc Area	A1	Fuel Surcharge	3.67
Signed by	D.KLOPPSTEIN	Total Charge	USD \$31.91
FedEx Use	000000000/0001486/		

Dropped off: Feb 02, 2012
 Payer/Shipper: [Redacted]
 • Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
 • The Earned Discount for this ship date has been calculated based on a revenue threshold of \$910.25
 • Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798018587988	Office Services	Terri Leavey
Service Type	FedEx Priority Overnight	GRANT & EISENHOFER	Grant & Eisenhofer
Package Type	FedEx Pak	485 Lexington Avenue	123 S JUSTISON ST
Zone	02	NEW YORK NY 10017 US	WILMINGTON DE 19801 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	22.85
Delivered	Feb 03, 2012 08:40	Fuel Surcharge	2.08
Svc Area	A1	Automation Bonus Discount	-2.29
Signed by	B.GATTA	Earned Discount	-4.57
FedEx Use	000000000/0001486/	Total Charge	USD \$18.07

81006 Reference Subtotal USD \$389.66

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Dropped off: Jan 30, 2012

Cost Ref: Case: 17080

Ref: #2

Pay to: Third Party

Ref: #3

- The Earned Discount for this shipment has been calculated based on a revenue threshold of \$910.25
- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.00% to this shipment.
- Distance Based Pricing, Zone 8

Automation INET
 Tracking ID 797999677948
 Service Type FedEx 2Day
 Package Type Customer Packaging
 Zone 08
 Packages 1
 Rated Weight 36.0 lbs, 16.3 kgs
 Delivered Feb 01, 2012 09:43
 Svc Area A1
 Signed by .CALIP
 FedEx Use 000000000/0006112/_

Sender
 Adam Stainfeld
 1812 Bellow Pl.
 SOUTH PLAINFIELD NJ 07080 US

Recipient
 Katherine Lehe
 Lief Cabraser Heimann & Berns
 275 Battery Street
 SAN FRANCISCO CA 94111 US

Transportation Charge	143.15
Earned Discount	-25.77
Fuel Surcharge	13.40
Automation Bonus Discount	-14.32
Total Charge	USD \$116.46

Case 17080 Reference Subtotal

USD

\$116.46

Total FedEx Express

USD

\$772.27



**Shipped from:**

GRANT & EISENHOFER, P.A.
123 JUSTISON ST
WILMINGTON, DE 19801-1148

Delivery Service Invoice

Invoice date **April 14, 2012**
Invoice number **0000E0754Y152**
Shipper number **E0754Y**
Control ID **50T5**
Page 1 of 8

0733A0000E0754Y6

GRANT & EISENHOFER, P.A.
123 JUSTISON ST THE STAR BUILDING
WILMINGTON, DE 19801-1148

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For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 650580
Dallas, TX 75265-0580

Incentive Savings

Total incentive savings this period **\$ 438.47**
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period **\$ 272.68**
Amount Outstanding (prior invoices) **\$ 1,098.34**
Total Amount Outstanding **\$ 1,371.02**

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

A paper alternative

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Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
4	UPS Shipping Document	\$ 24.82
4	UPS CampusShip	\$ 224.13
	Inbound	
8	UPS Returns	\$ 19.56
8	Adjustments & Other Charges	\$ 4.17
Amount due this period		\$ 272.68

UPS payment terms require payment of this invoice by May 9, 2012.

Payments not received by May 23, 2012 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 8.0% for UPS Ground Services and 14.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

**Return Portion**

GRANT & EISENHOFER, P.A.
123 JUSTISON ST THE STAR BUILDING
WILMINGTON, DE 19801-1148

Invoice Date **April 14, 2012**
Invoice Number **0000E0754Y152**
Shipper Number **E0754Y**

Amount due this period **\$ 272.68**
Amount enclosed

RECEIVED

By Joel McKenzie at 10:19 am, Apr 16, 2012

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O. BOX 7247-0244
PHILADELPHIA, PA 19170-0001

E0754Y & 041412 0733 1 00000272680 5

**Delivery Service Invoice**

Invoice date **April 14, 2012**
 Invoice number **0000E0754Y152**
 Shipper number **E0754Y**

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Incentives**Outbound**

Service	Date	Published Charges	Incentive Plan
Incentive Level	Count		Credit
Fuel Surcharge	04/14/2012		RUS9461
Basic	18	126.79	-84.10
Contractual Rates Applied			
Next Day Air Commercial Letter	04/14/2012		VWG9061
Custom	15	374.55	-258.15
Next Day Air Commercial Package	04/14/2012		VWG9064
Custom	1	55.95	-35.19
Next Day Air Residential Letter	04/14/2012		VWG9089
Custom	2	53.95	-30.28
Fuel Surcharge	04/14/2012		
			-0.37
Ground Commercial Package	04/14/2012		VWG8253
Custom	2	15.56	-3.60
Ground Commercial Package	04/14/2012		VWG8254
Tier	2	15.56	-0.98
Tier incentive based on an average weekly revenue of \$188,145.83 for W/E: 01/14/2012 - W/E: 04/07/2012.			
Ground Residential Package	04/14/2012		VWG8295
Tier	2	16.08	0.00
Minimum revenue per piece applied.			
Total Outbound			-412.67

Incentives**Outbound**

Service	Date	Published Charges	Incentive Plan
Incentive Level	Count		Credit

Incentives**Inbound**

Service	Date	Published Charges	Incentive Plan
Incentive Level	Count		Credit
Fuel Surcharge	04/14/2012		RUS9461
Basic	2	9.36	-5.32
Contractual Rates Applied			
Returns Next Day Air Commercial Letter	04/14/2012		VWG9061
Custom	2	36.00	-20.48
Total Inbound			-25.80
Total Incentives			-438.47

**Delivery Service Invoice**

Invoice date **April 14, 2012**
 Invoice number **0000E0754Y152**
 Shipper number **E0754Y**

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Account Status
Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000E0754Y112	03/17/2012	\$ 269.03
0000E0754Y122	03/24/2012	\$ 360.65

Account Status
Weekly Payment Plan

Amount Outstanding (prior Invoices):

Please include the Return Portion of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000E0754Y132	03/31/2012	\$ 692.08
0000E0754Y142	04/07/2012	\$ 406.26
Total		\$ 1,098.34

Outstanding balances reflect any payments received as of 04/13/2012. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**

Invoice date **April 14, 2012**
 Invoice number **0000E0754Y152**
 Shipper number **E0754Y**

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Outbound**UPS Shipping Document**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/09	K2030451377	Ground Commercial S.D.P.	01257	3	8	12.36	-1.87	10.49
		Delivery Area Surcharge - Extended				2.00		2.00
		Fuel Surcharge				1.15	-0.15	1.00
		Total				15.51	-2.02	13.49
Sender : SUZANNE GRANT			Receiver: JAKE GRANT					
DE 19711			BERKSHIRE SCHOOL					
Message Codes : ag			SHEFFIELD MA 01257					
04/10	K2029626093	Ground Commercial S.D.P.	10549	2	14	13.20	-2.71	10.49
		Fuel Surcharge				1.06	-0.22	0.84
		Total				14.26	-2.93	11.33
Sender : SUZANNE GRANT			Receiver: SUZANNE GRANT					
NEWARK DE 19711			MOUNT KISCO NY 10549					
Message Codes : ag								
Total UPS Shipping Document			2 Package(s)			29.77	-4.95	24.82

UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/11	1ZE0754Y0191188932	Next Day Air Commercial	20006	102	Letter	18.00	-10.24	7.76
		Letter						
		Customer entered weight			0.5			
		Fuel Surcharge				4.68	-2.68	2.02
		Total				22.68	-12.90	9.78
1st ref : 80002			UserID : akalinowski-ge					
Sender : Angela Kalinowski			Receiver: Registration					
Grant & Eisenhower P.A.			BUILDING & CONSTRUCTION TRADES					
123 Justison Street			815 16th St, NW					
Wilmington DE 19801			WASHINGTON DC 20006					
Total for UserID: akalinowski-ge						22.68	-12.90	9.78
04/09	1ZE0754Y0194003518	Next Day Air Commercial	33618	105	Letter	27.00	-19.24	7.76
		Letter						
		Fuel Surcharge				7.02	-5.00	2.02
		Total				34.02	-24.24	9.78
1st ref : 13630			UserID : cgungui-ge					
Sender : Carol Gungui			Receiver: Dr. Cheryl Blume					
Grant & Eisenhower P.A.			Pharmaceutical Development Group					
123 Justison Street			13902 N Dale Mabry Highway					
Wilmington DE 19801			Tampa FL 33618					
04/11	1ZE0754Y0195243392	Next Day Air Commercial	60611	105	Letter	27.00	-19.24	7.76
		Letter						
		Fuel Surcharge				7.02	-5.00	2.02
		Total				34.02	-24.24	9.78
1st ref : 15880			UserID : cgungui-ge					
Sender : Carol Gungui			Receiver: Mr. Bernard S. Black					
Grant & Eisenhower P.A.			Chabreja Professor, Northwestern					
123 Justison Street			375 East Chicago Avenue					
Wilmington DE 19801			CHICAGO IL 60611					
	1ZE0754Y0197032562	Next Day Air Commercial	10022	102	Letter	18.00	-10.24	7.76
		Letter						
		Fuel Surcharge				4.68	-2.66	2.02
		Total				22.68	-12.90	9.78
1st ref : 13570			UserID : cgungui-ge					
Sender : Carol Gungui			Receiver:					
Grant & Eisenhower P.A.			Raj & Asha Rajaratnam					
123 Justison Street			60 Sutton Place South					
Wilmington DE 19801			NEW YORK NY 10022					

**Delivery Service Invoice**

Invoice date **April 14, 2012**
 Invoice number **0000E0754Y152**
 Shipper number **E0754Y**

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Outbound**UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/11	1ZE0754Y0197865172	Next Day Air Residential Letter	81657	107	Letter	32.95	-18.91	14.04
		Delivery Area Surcharge - Extended				3.25		3.25
		Fuel Surcharge				9.41	-4.92	4.49
		Total				45.61	-23.83	21.78
	1st ref : 13570		UserID : cgungul-ge					
	Sender : Carol Gungul		Receiver:					
	Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801		Mr. Gary Rosenbach 107 Rockledge Road VALE CO 81657					
	Total for UserID: cgungul-ge					136.33	-85.21	51.12
	1ZE0754Y0197989002	Next Day Air Commercial	10005	102	30	55.95	-35.19	20.76
		Fuel Surcharge				14.55	-9.15	5.40
		Total				70.50	-44.34	26.16
	1st ref : 13630		UserID : dpcmgr-ge					
	Sender : DPC Manager		Receiver: Somalya Kibria					
	Grant & Eisenhower P.A. Wilm 1201 North Market St WILMINGTON DE 19801		Seeger Weiss LLP Seventy Seven Water Street NEW YORK NY 10005					
	Total for UserID: dpcmgr-ge					70.50	-44.34	26.16
04/12	1ZE0754Y0196282053	Next Day Air Commercial Letter	94111	108	Letter	30.40	-22.64	7.76
		Fuel Surcharge				7.90	-5.88	2.02
		Total				38.30	-28.52	9.78
	1st ref : 17080		UserID : fgillen-ge					
	Sender : Ron Wittman		Receiver: Dean M. Harvey, Esqu					
	Grant & Eisenhower P.A. Wilm 123 Justison Street WILMINGTON DE 19801		Lief Cabraser Helmann & Berns 29th Floor SAN FRANCISCO CA 94111					
	1ZE0754Y0196681443	Next Day Air Residential Letter	07080	102	Letter	21.00	-11.37	9.63
		Fuel Surcharge				5.46	-2.96	2.50
		Total				26.46	-14.33	12.13
	1st ref : 17080		UserID : fgillen-ge					
	Sender : Ron Wittman		Receiver: Adam Steinfeld					
	Grant & Eisenhower P.A. Wilm 123 Justison Street WILMINGTON DE 19801		Adam Steinfeld 1812 Bellevue Place SOUTH PLAINFIELD NJ 07080					
	1ZE0754Y0199651836	Next Day Air Commercial Letter	07088	102	Letter	18.00	-10.24	7.76
		Fuel Surcharge				4.68	-2.66	2.02
		Total				22.68	-12.90	9.78
	1st ref : 17620		UserID : fgillen-ge					
	Sender : Beatrice Smith		Receiver: Zachary S. Bower, Es					
	Grant & Eisenhower P.A. Wilm 123 Justison Street WILMINGTON DE 19801		Carolea Byrne Cecchi O'Leary 5 Becker Farm Road ROSELAND NJ 07068					
	Total for UserID: fgillen-ge					87.44	-55.75	31.69
04/10	1ZE0754Y0198970958	Next Day Air Commercial Letter	90071	108	Letter	30.40	-22.64	7.76
		Fuel Surcharge				7.90	-5.88	2.02
		Total				38.30	-28.52	9.78
	1st ref : 12912		UserID : jdchaney-ge					
	Sender : Justin Chaney		Receiver: David Callaghan					
	Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801		LitiNomics 444 South Flower Street LOS ANGELES CA 90071					

**Delivery Service Invoice**

Invoice date **April 14, 2012**
 Invoice number **0000E0754Y152**
 Shipper number **E0754Y**

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Outbound**UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/12	1ZE0754Y0197093229	Next Day Air Commercial Letter	90071	108	Letter	30.40	-22.64	7.78
		Fuel Surcharge				7.90	-5.88	2.02
		Total				38.30	-28.52	9.78
1st ref: 12912		UserID: jdchaney-ge						
Sender: Justin Chaney		Receiver: David Callaghan						
Grant & Eisenhower P.A.		LitlNomics						
123 Justison Street		444 South Flower Street						
Wilmington DE 19801		LOS ANGELES CA 90071						
Total for UserID: jdchaney-ge						76.60	-57.04	19.56
04/10	1ZE0754Y0195580349	Next Day Air Commercial Letter	33331	105	Letter	27.00	-19.24	7.76
		Fuel Surcharge				7.02	-5.00	2.02
		Total				34.02	-24.24	9.78
1st ref: 80000		UserID: mdebus-ge						
Sender: Mary Debus		Receiver: ATTN: RPC						
Grant & Eisenhower P.A.		American Express						
123 Justison Street		2965 W. Corporate Lake s Blvd.						
Wilmington DE 19801		WESTON FL 33331						
Total for UserID: mdebus-ge						34.02	-24.24	9.78
04/09	1ZE0754Y0390018104	Ground Residential	19701	2	1	8.04		8.04
		Fuel Surcharge				0.64		0.64
		Total				8.68		8.68
1st ref: 80000		UserID: mtravis-ge						
Sender: Mary E. Travis		Receiver: Lynne Poindexter						
Grant & Eisenhower P.A.		102 Lewis Court						
123 Justison Street		BEAR DE 19701						
Wilmington DE 19801								
Message Codes: ag								
04/12	1ZE0754Y0395905619	Ground Residential	10024	2	1	8.04		8.04
		Fuel Surcharge				0.64		0.04
		Total				8.68		8.68
1st ref: 80000		UserID: mtravis-ge						
Sender: Mary E. Travis		Receiver: Shelly Friedland						
Grant & Eisenhower P.A.		107 W. 86th Street - # 7F						
123 Justison Street		NEW YORK NY 10024						
Wilmington DE 19801								
Message Codes: ag								
Total for UserID: mtravis-ge						17.36		17.36
04/11	1ZE0754Y0199568785	Next Day Air Commercial Letter	20036	102	Letter	18.00	-10.24	7.78
		Fuel Surcharge				4.68	-2.66	2.02
		Total				22.68	-12.90	9.78
1st ref: 80000		UserID: pkaiser-ge						
Sender: Paula Kaiser		Receiver: Reuben A. Guttman, Esquire						
Grant & Eisenhower P.A.		Grant & Eisenhower P.A.						
123 Justison Street		WASHINGTON DC 20036						
Wilmington DE 19801								
Total for UserID: pkaiser-ge						22.68	-12.90	9.78

**Delivery Service Invoice**

Invoice date **April 14, 2012**
 Invoice number **0000E0754Y152**
 Shipper number **E0754Y**

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Outbound**UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/10	1ZE0754Y0194779128	Next Day Air Commercial Letter	80112	107	Letter	29.95	-22.19	7.76
		Fuel Surcharge				7.79	-5.77	2.02
		Total				37.74	-27.96	9.78
1st ref : 80000 UserID : rmckeon-ge		2nd ref : 1Z691VE40362280083						
Sender : Rita McKeon Grant & Eisenhofer P.A. 123 Justison Street Wilmington DE 19801		Receiver: Darren A. Dragovich The Western Union Comp any 12500 Bedford Avenue, M21A2 Englewood CO 80112						
04/12	1ZE0754Y0192463561	Next Day Air Commercial Letter	01702	103	Letter	21.50	-13.74	7.76
		Fuel Surcharge				5.59	-3.57	2.02
		Total				27.09	-17.31	9.78
1st ref : 15380 UserID : rmckeon-ge		2nd ref : 1Z691VE40362280083						
Sender : Rita McKeon Grant & Eisenhofer P.A. 123 Justison Street Wilmington DE 19801		Receiver: Mark A. Weiss Staples Inc. 500 Staples Drive FRAMINGHAM MA 01702						
	1ZE0754Y0192756941	Next Day Air Commercial Letter	94105	108	Letter	30.40	-22.64	7.76
		Fuel Surcharge				7.90	-5.88	2.02
		Total				38.30	-28.52	9.78
1st ref : 15380 UserID : rmckeon-ge		2nd ref : 1Z691VE40362280083						
Sender : Rita McKeon Grant & Eisenhofer P.A. 123 Justison Street Wilmington DE 19801		Receiver: R. Scott McMillen The Charles Schwab Corporation 211 Main Street SAN FRANCISCO CA 94105						
	1ZE0754Y0194287150	Next Day Air Commercial Letter	60606	105	Letter	27.00	-19.24	7.76
		Fuel Surcharge				7.02	-5.00	2.02
		Total				34.02	-24.24	9.78
1st ref : 15380 UserID : rmckeon-ge		2nd ref : 1Z691VE40362280083						
Sender : Rita McKeon Grant & Eisenhofer P.A. 123 Justison Street Wilmington DE 19801		Receiver: Meg Wright CME Group Inc. 20 South Wacker Drive CHICAGO IL 60606						
	1ZE0754Y0194450179	Next Day Air Commercial Letter	02109	103	Letter	21.50	-13.74	7.76
		Fuel Surcharge				5.59	-3.57	2.02
		Total				27.09	-17.31	9.78
1st ref : 15380 UserID : rmckeon-ge		2nd ref : 1Z691VE40362280083						
Sender : Rita McKeon Grant & Eisenhofer P.A. 123 Justison Street Wilmington DE 19801		Receiver: Jonathon Wolfman WilmerHale 60 State Street BOSTON MA 02109						
Total for UserID: rmckeon-ge						164.24	-115.34	48.90
Total UPS CampusShip						20 Package(s) 631.85	-407.72	224.13
Total Outbound						22 Package(s) 661.62	-412.67	248.95

**Delivery Service Invoice**

Invoice date **April 14, 2012**
 Invoice number **0000E0754Y152**
 Shipper number **E0754Y**

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**Inbound
UPS Returns****Transportation**

Returned Date	Tracking Number	Service	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
04/08	1ZE0754Y8499727680	Returns Next Day Air Commercial	102	Letter	18.00	-10.24	7.76
		Letter					
		Fuel Surcharge			4.68	-2.66	2.02
		Total			22.68	-12.90	9.78

1st ref: 80000

Requested By:

GRANT & EISENHOFER, P.A.
 123 JUSTISON ST
 WILMINGTON DE 19801

Shipped From: Clerk of Court, Cher
 Camden County Surrogate Court
 600 Market Street
 CAMDEN NJ 08102

Returned To: Carol Gungul
 Grant & Eisenhofer P.A.
 123 Justison Street
 Wilmington DE 19801

04/11	1ZE0754Y8495412124	Returns Next Day Air Commercial	102	Letter	18.00	-10.24	7.76
		Letter					
		Fuel Surcharge			4.68	-2.66	2.02
		Total			22.68	-12.90	9.78

1st ref: 17650

Requested By:

GRANT & EISENHOFER, P.A.
 123 JUSTISON ST
 WILMINGTON DE 19801

Shipped From: Secretary
 New Jersey Board of Bar Examin
 Hughes Justice Complex
 TRENTON NJ 08611

Returned To: Paula Kaiser
 Grant & Eisenhofer P.A.
 123 Justison Street
 Wilmington DE 19801

Total UPS Returns Transportation	2 Package(s)	45.36	-25.80	19.56
Total UPS Returns	2 Package(s)	45.36	-25.80	19.56
Total Inbound	2 Package(s)	45.36	-25.80	19.56

Adjustments & Other Charges**Residential/Commercial Adjustments****UPS Shipping Document**

Shipped Date	Pickup Record	Entry	Tracking Number	Recorded Corrected	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
04/10			K2029626093	Commercial	-13.20	2.71	-10.49	
				Residential	15.75	-1.40	14.35	
				Fuel Surcharge	0.31		0.31	4.17
Total UPS Shipping Document					1 Package(s)			4.17
Total Residential/Commercial Adjustments					1 Package(s)			4.17
Total Adjustments & Other Charges								4.17

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

12912	\$9.78
12912	\$9.78
13570	\$9.78
13570	\$21.78
13630	\$9.78
13630	\$26.16
15380	\$9.78
15380	\$9.78
15380	\$9.78
15380	\$9.78
15880	\$9.78
17080	\$9.78
17080	\$12.13
17620	\$9.78
17650	\$9.78
	\$177.43

80000	\$13.49
80000	\$11.33
80000	\$9.78
80000	\$8.68
80000	\$8.68
80000	\$9.78
80000	\$9.78
80000	\$9.78
80000	\$4.17
80002	\$9.78
	\$95.25

**Shipped from:**

GRANT & EISENHOFER, P.A.
123 JUSTISON ST
WILMINGTON, DE 19801-1148

Delivery Service Invoice

Invoice date **May 12, 2012**
Invoice number **0000E0754Y192**
Shipper number **E0754Y**
Control ID **362R**
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RECEIVED

By Joel McKenzie at 9:29 am, May 14, 2012

0733A0000E0754Y6

Sign up for electronic billing today!
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For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

GRANT & EISENHOFER, P.A.
123 JUSTISON ST THE STAR BUILDING
WILMINGTON, DE 19801-1148

Incentive Savings

Total incentive savings this period **\$ 383.54**
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period **\$ 345.20**
Amount Outstanding (prior Invoices) **\$ 2,041.40**
Total Amount Outstanding **\$ 2,386.60**
Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Questions about your charges?

To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.

Thank you for using UPS.
Summary of Charges

Page	Charge
3	Outbound UPS CampusShip \$ 341.32
7	Adjustments & Other Charges \$ 3.88
Amount due this period \$ 345.20	

UPS payment terms require payment of this invoice by June 6, 2012.

Payments not received by June 20, 2012 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 8.5% for UPS Ground Services and 14.5% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

**Return Portion**

GRANT & EISENHOFER, P.A.
123 JUSTISON ST THE STAR BUILDING
WILMINGTON, DE 19801-1148

Invoice Date **May 12, 2012**
Invoice Number **0000E0754Y192**
Shipper Number **E0754Y**

Amount due this period \$ 345.20
Amount enclosed

☐ If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O. BOX 7247-0244
PHILADELPHIA, PA 19170-0001

E0754Y 9 051212 0733 1 00000345200 0

**Delivery Service Invoice**

Invoice date **May 12, 2012**
 Invoice number **0000E0754Y192**
 Shipper number **E0754Y**

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Incentives**Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit
Fuel Surcharge	05/12/2012	RUS9461
Basic	17	139.45 -79.91
Contractual Rates Applied		
Next Day Air Commercial Letter	05/12/2012	VWG9061
Custom	9	198.40 -128.56
Next Day Air Commercial Package	05/12/2012	VWG9064
Custom	3	167.55 -109.91
Next Day Air Residential Letter	05/12/2012	VWG9089
Custom	3	63.00 -34.11
Next Day Air Residential Package	05/12/2012	VWG9092
Custom	2	54.15 -31.05
Ground Residential Package	05/12/2012	VWG8295
Tier	6	48.24 0.00
Minimum revenue per piece applied.		
Total Outbound		-383.54
Total Incentives		-383.54

Account Status**Weekly Payment Plan****Amount Outstanding (prior Invoices):**

Please include the Return Portion of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000E0754Y172	04/28/2012	\$ 688.83
0000E0754Y182	05/05/2012	\$ 1,352.57
Total		\$ 2,041.40

Outstanding balances reflect any payments received as of 05/11/2012. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**

Invoice date **May 12, 2012**
 Invoice number **0000E0754Y192**
 Shipper number **E0754Y**

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Outbound**UPS CampusShip**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/10	1ZE0754Y0194261721	Next Day Air Commercial Letter	73118	106	Letter	27.20	-19.44	7.76
		Customer entered weight			0.5			
		Fuel Surcharge				7.21	-5.15	2.06
		Total				34.41	-24.59	9.82
	1st ref : 80002 Sender : Angela Kalinowski Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801		UserID : akalinowski-ge Receiver: Joseph A. Fox, Gener Oklahoma Public Employ ees Reti 5801 N Broadway Extens ion OKLAHOMA CITY OK 73118					
	Total for UserID: akalinowski-ge					34.41	-24.59	9.82
05/09	1ZE0754Y0193185673	Next Day Air Residential	20816	102	1	24.50	-14.10	10.40
		Fuel Surcharge				6.49	-3.74	2.75
		Total				30.99	-17.84	13.15
	1st ref : 17560 Sender : Carol Gungui Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801		UserID : cgungui-ge Receiver: Dr. Caroline Poplin 6113 Wynnwood Road BETHESDA MD 20816					
	1ZE0754Y0197001363	Next Day Air Commercial Letter	10022	102	Letter	18.00	-10.24	7.76
		Fuel Surcharge				4.77	-2.71	2.06
		Total				22.77	-12.95	9.82
	1st ref : 13630 Sender : Carol Gungui Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801		UserID : cgungui-ge Receiver: David M. Brodsky, Es BRODSKY ADR LLC 885 Third Avenue NEW YORK NY 10022					
05/10	1ZE0754Y0191354118	Next Day Air Commercial	02026	103	1	28.85	-18.48	10.37
		Fuel Surcharge				7.65	-4.90	2.75
		Total				36.50	-23.38	13.12
	1st ref : 17560 Sender : Carol Gungui Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801		UserID : cgungui-ge Receiver: Dr. Caroline Poplin c/o Mrs. Shirley Poplin 4407 Great Meadow Way DEDHAM MA 02026					
	Total for UserID: cgungui-ge					90.26	-54.17	36.09
05/04	1ZE0754Y4491514392	Next Day Air Commercial	46204	104	4	50.35	-33.16	17.19
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				16.99	-8.62	8.37
		Total				82.34	-41.78	40.56
	1st ref : 13630 Sender : DPC Manager Grant & Eisenhower P.A. Wilm 123 Justison Street WILMINGTON DE 19801		UserID : dpcmgr-ge Receiver: Charles Caliendo-Gue Westin Indianapolis 50 South Capitol Ave INDIANAPOLIS IN 46204					
	Total for UserID: dpcmgr-ge					82.34	-41.78	40.56
05/08	1ZE0754Y0190079016	Next Day Air Commercial Letter	33432	105	Letter	27.00	-19.24	7.76
		Fuel Surcharge				7.16	-5.10	2.06
		Total				34.16	-24.34	9.82
	1st ref : 00001 Sender : Stuart Grant Grant & Eisenhower P.A. 123 Justison Street WILMINGTON DE 19801		UserID : ejohnson-ge Receiver: Bryan M. Drowos The Drowos Group at Morgan Sta 595 South Federal High way BOCA RATON FL 33432					

**Delivery Service Invoice**

Invoice date **May 12, 2012**
 Invoice number **0000E0754Y192**
 Shipper number **E0754Y**

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Outbound**UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/10	1ZE0754Y0191476700	Next Day Air Commercial	19103	102	Letter	18.00	-10.24	7.76
		Letter				4.77	-2.71	2.06
		Fuel Surcharge				22.77	-12.95	9.82
		Total						
	1st ref : 00001	UserID : ejohnson-ge Sender : Stuart Grant Grant & Eisenhower P.A. 123 Justison Street WILMINGTON DE 19801 Receiver: Stephen P. Keiser BNY Wealth Management 1735 Market Street PHILADELPHIA PA 19103						
	Total for UserID: ejohnson-ge					58.93	-37.29	19.64
05/07	1ZE0754Y0198189142	Next Day Air Commercial	10601	102	Letter	18.00	-10.24	7.76
		Letter				4.77	-2.71	2.06
		Fuel Surcharge				22.77	-12.95	9.82
		Total						
	1st ref : 17080	UserID : fgillen-ge Sender : Ron Willman Grant & Eisenhower P.A. Wilm 123 Justison Street WILMINGTON DE 19801 Receiver: Honorable Egardo Ram US District Court - SD NY Federal Bldg & US Courthouse WHITE PLAINS NY 10601						
	1ZE0754Y0199689538	Next Day Air Commercial	19947	102	Letter	18.00	-10.24	7.76
		Letter				2.00		2.00
		Delivery Area Surcharge - Extended				5.30	-2.71	2.59
		Fuel Surcharge				25.30	-12.95	12.35
		Total						
	1st ref : 17730	UserID : fgillen-ge Sender : Robyn Finnimore Grant & Eisenhower P.A. Wilm 123 Justison Street WILMINGTON DE 19801 Receiver: Honorable Sam Glasco Delaware Court of Chancery Vice Chancellor GEORGETOWN DE 19947						
05/10	1ZE0754Y0191843536	Next Day Air Commercial	19103	102	Letter	18.00	-10.24	7.76
		Letter				4.77	-2.71	2.06
		Fuel Surcharge				22.77	-12.95	9.82
		Total						
	1st ref : 16120	UserID : fgillen-ge Sender : Robyn Finnimore Grant & Eisenhower P.A. Wilm 123 Justison Street WILMINGTON DE 19801 Receiver: Shawn L. Matteo, Par Berger & Montague, P.C. 1622 Locust Street PHILADELPHIA PA 19103						
	Total for UserID: fgillen-ge					70.84	-38.85	31.99
05/08	1ZE0754Y0196259758	Next Day Air Commercial	33331	105	Letter	27.00	-19.24	7.76
		Letter				7.16	-5.10	2.06
		Fuel Surcharge				34.16	-24.34	9.82
		Total						
	1st ref : 80000	UserID : mdebus-ge Sender : Mary Debus Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801 Receiver: ATTN: RPC American Express 2965 W. Corporate Lake s Blvd. WESTON FL 33331						
	Total for UserID: mdebus-ge					34.16	-24.34	9.82

Invoice date **May 12, 2012**
 Invoice number **0000E0754Y192**
 Shipper number **E0754Y**

Outbound

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/07	1ZE0754Y0195616702	Next Day Air Residential	19103	102	Letter	21.00	-11.37	9.63
		Letter						
		Fuel Surcharge				5.57	-3.02	2.55
		Total				26.57	-14.39	12.18
	1st ref : 80000					UserID : mtravis-ge		
	Sender : Mary E. Travis					Receiver:		
	Grant & Eisenhower P.A.					Ms. Buneka Islam		
	123 Justison Street					2035 Walnut Street - 3 F		
	Wilmington DE 19801					PHILADELPHIA PA 19103		
	1ZE0754Y0197660928	Next Day Air Residential	11763	102	Letter	21.00	-11.37	9.63
		Letter						
		Fuel Surcharge				5.57	-3.02	2.55
		Total				26.57	-14.39	12.18
	1st ref : 80000					UserID : mtravis-ge		
	Sender : Mary E. Travis					Receiver:		
	Grant & Eisenhower P.A.					Ms. Kathleen Drew		
	123 Justison Street					524 Daryl Drive		
	Wilmington DE 19801					MEDFORD NY 11763		
	1ZE0754Y0199003312	Next Day Air Residential	20910	102	Letter	21.00	-11.37	9.63
		Letter						
		Fuel Surcharge				5.57	-3.02	2.55
		Total				26.57	-14.39	12.18
	1st ref : 80000					UserID : mtravis-ge		
	Sender : Mary E. Travis					Receiver:		
	Grant & Eisenhower P.A.					Mr. James Liebscher		
	123 Justison Street					Apt 905		
	Wilmington DE 19801					SILVER SPRING MD 20910		
05/09	1ZE0754Y0390262448	Ground Residential	18940	2	1	8.04		8.04
		Fuel Surcharge				0.68		0.68
		Total				8.72		8.72
	1st ref : 80000					UserID : mtravis-ge		
	Sender : Mary E. Travis					Receiver:		
	Grant & Eisenhower P.A.					Talyana Bromberg		
	123 Justison Street					93 Buckmanville Road		
	Wilmington DE 19801					NEWTOWN PA 18940		
	Message Codes : ag							
	1ZE0754Y0393002651	Ground Residential	11753	2	1	8.04		8.04
		Fuel Surcharge				0.68		0.68
		Total				8.72		8.72
	1st ref : 80000					UserID : mtravis-ge		
	Sender : Mary E. Travis					Receiver:		
	Grant & Eisenhower P.A.					Rob Gerson		
	123 Justison Street					2 Friendly Lane		
	Wilmington DE 19801					JERICO NY 11753		
	Message Codes : ag							
	1ZE0754Y0393589064	Ground Residential	10009	2	1	8.04		8.04
		Fuel Surcharge				0.68		0.68
		Total				8.72		8.72
	1st ref : 80000					UserID : mtravis-ge		
	Sender : Mary E. Travis					Receiver:		
	Grant & Eisenhower P.A.					Shehzad Roopeni		
	123 Justison Street					455 E. 14th Street - 1 1E		
	Wilmington DE 19801					NEW YORK NY 10009		
	Message Codes : ag							

invoice date **May 12, 2012**
Invoice number **0000E0754Y192**
Shipper number **E0754Y**

UPS CampusShip (continued)

UPS CampusShip (continued)								
Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/09	1ZE0754Y0394684431	Ground Residential	19711	2	1	8.04		8.04
		Fuel Surcharge				0.68		0.68
		Total				8.72		8.72
	1st ref : 80000		UserID : mtravis-ge					
	Sender : Mary E. Travis Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801		Receiver: Lisa Grumbine 361 Mourning Dove Drive NEWARK DE 19711					
	Message Codes : ag							
05/10	1ZE0754Y0392065498	Ground Residential	19806	2	1	8.04		8.04
		Fuel Surcharge				0.68		0.68
		Total				8.72		8.72
	1st ref : 80000		UserID : mtravis-ge					
	Sender : Mary E. Travis Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801		Receiver: Lindsay Roseler 1205 N. Clayton Street - #3 WILMINGTON DE 19806					
	Message Codes : ag							
	1ZE0754Y0394036480	Ground Residential	08318	2	1	8.04		8.04
		Delivery Area Surcharge				2.75		2.75
		Fuel Surcharge				0.92		0.92
		Total				11.71		11.71
	1st ref : 80000		UserID : mtravis-ge					
	Sender : Mary E. Travis Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801		Receiver: Kim Schwarz 524 Watsons Mill Road ELMER NJ 08318					
	Message Codes : ag							
Total for UserID: mtravis-ge						135.02	-43.17	91.85
05/04	1ZE0754Y4494683605	Next Day Air Commercial	72716	106	Letter	27.20	-19.44	7.76
		Letter						
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				10.97	-5.05	5.92
		Total				53.17	-24.49	28.68
	1st ref : 80000		2nd ref : 1Z691VE40362280083					
	UserID : rmckeon-ge							
	Sender : Rita McKeon Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801		Receiver: Bd. of Directors/Att Wal-Mart Stores, Inc. 702 Southwest 8th Street BENTONVILLE AR 72716					
	1ZE0754Y4499401098	Next Day Air Commercial	30030	105	11	88.35	-58.27	30.08
		Customer entered weight			5			
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				26.87	-15.15	11.72
		Total				130.22	-73.42	56.80
	1st ref : 80000		2nd ref : 1Z691VE40362280083					
	UserID : rmckeon-ge							
	Sender : Rita McKeon Grant & Eisenhower P.A. 123 Justison Street Wilmington DE 19801		Receiver: Justin Victor - GUES Courtyard Marriott Atlanta Dec 130 Clairmont Avenue DECATUR GA 30030					
	Message Codes : r							

**Delivery Service Invoice**

Invoice date **May 12, 2012**
 Invoice number **0000E0754Y192**
 Shipper number **E0754Y**

Page 7 of 7

Outbound**UPS CampusShip (continued)**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
05/08	1ZE0754Y0192464622	Next Day Air Residential	19444	102	4	29.65	-16.95	12.70
		Fuel Surcharge				7.86	-4.49	3.37
		Total				37.51	-21.44	16.07
		1st ref : 80000	2nd ref : 1Z691VE40362280083					
		UserID : rmckeon-ge						
		Sender : Rita McKeon	Receiver: Wendi Haas					
		Grant & Eisenhower P.A.	n/a					
		123 Justison Street	23 Cherry Court					
		Wilmington DE 19801	LAFAYETTE HILL PA 19444					
Total for UserID: rmckeon-ge						220.90	-119.35	101.55
Total UPS CampusShip			23 Package(s)			724.86	-383.54	341.32
Total Outbound			23 Package(s)			724.86	-383.54	341.32

Adjustments & Other Charges**Shipping Charge Corrections** Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
05/03	1ZE0754Y0191598570	Next Day Air	46204	104	20	108.10	-70.51	37.59	
		Next Day Air	46204	104	30.0	140.75	-92.82	47.93	
		Fuel Surcharge				8.49	-5.80	2.69	13.03
		1st ref: 80000							
		Sender : GRANT & EISENHOFER, P.A.	Receiver: Charles Callendo						
		WILMINGTON DE 19801	Westin Indianapolis						
			INDIANAPOLIS IN 46204						
05/04	1ZE0754Y4499401098	Next Day Air	30030	105	11	88.35	-58.27	30.08	
		Next Day Air	30030	105	6.0	65.45	-43.14	22.31	
		Fuel Surcharge				-2.02		-2.02	-9.79
		1st ref: 80000	2nd ref : 1Z691VE40362280083						
		Sender : GRANT & EISENHOFER, P.A.	Receiver: Justin Victor - GUES						
		WILMINGTON DE 19801	Courtyard Marriott Atlanta Dec						
			DECATUR GA 30030						
05/10	1ZE0754Y0191476700	Next Day Air	19103	102	Letter	18.00	-10.24	7.76	
		Next Day Air	19103	102	2.0	21.95	-13.73	8.22	
		Fuel Surcharge				1.05	-0.93	0.12	0.58
		1st ref: 00001							
		Sender : GRANT & EISENHOFER, P.A.	Receiver: Stephen P. Kelsor						
		WILMINGTON DE 19801	BNY Wealth Management						
			PHILADELPHIA PA 19103						
	1ZE0754Y0191843536	Next Day Air	19103	102	Letter	18.00	-10.24	7.76	
		Next Day Air	19103	102	1.0	21.50	-13.69	7.81	
		Fuel Surcharge				0.93	-0.92	0.01	0.06
		1st ref: 16120							
		Sender : GRANT & EISENHOFER, P.A.	Receiver: Shawn L. Matleo, Par						
		WILMINGTON DE 19801	Berger & Montague, P.C.						
			PHILADELPHIA PA 19103						
Total Shipping Charge Corrections					4 Package(s)			3.88	
Total Adjustments & Other Charges									3.88

Invoice Messaging

Code	Message
ag	Minimum Rates Applied
r	Dimensional weight applied

13630	\$9.82
13630	\$40.56
16120	\$9.82
16120	\$0.06
17080	\$9.82
17560	\$13.15
17560	\$13.12
17730	\$12.35
Matter	\$108.70
80000	\$9.82
80000	\$9.82
80000	\$9.82
80000	\$12.18
80000	\$12.18
80000	\$12.18
80000	\$8.72
80000	\$8.72
80000	\$8.72
80000	\$8.72
80000	\$8.72
80000	\$11.71
80000	\$28.68
80000	\$56.80
80000	\$16.07
80000	\$13.03
80000	(\$9.79)
80000	\$0.58
80002	\$9.82
Admin	\$236.50

Keating & Walker ATTORNEY SERVICE, INC.
Federal Tax ID No. 13-3673785

TERMS-PAYMENT IN FULL UPON
RECEIPT OF INVOICE.

October 21, 2011

|||||
Ronald E. Whittman, Jr.
Grant & Eisenhofer, P.A.
123 Justison Street
Wilmington, DE 19801

Invoice Number: 111965
Date Requested: . . .

In Re: High-Tech Employee Antitrust.

Customer Reference: 17080

005	Service of a Subpoena, etc. upon Hewlett-Packard Company by serving their Registered Agent CT Corporation System at 818 West 7th St, Los Angeles, CA on 10-19.	225.00
COPY:3	19 pages received via e-mail & printed out @ 15¢ a page.	2.85

Subtotal 227.85
Sales Tax

Total Invoice Amount 227.85

Please return the pink copy with your payment.

Michael J. Keating

email: service@keatingandwalker.com

John J. Walker

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Public Access to Court Electronic Records

RECEIVED

By Joel McKenzie at 9:31 am, Oct 07, 2011

INVOICE

Invoice Date: 10/04/2011

Usage From: 07/01/2011 to: 09/30/2011

Account Summary**Pages:**

Rate:

Subtotal:

92,376

\$0.08

\$7,390.08

0

Audio Files:

Rate:

Subtotal:

\$2.40

\$0.00

\$7,390.08

Current Billed Usage:

\$0.00

Previous Balance:

\$7,390.08

Current Balance:

Total Amount Due:**\$7,390.08****Mobile PACER Case Locator**

The Federal Judiciary has launched a new mobile web version of the PACER Case Locator. The PACER Case Locator allows searching for court records in all district, bankruptcy, and appellate courts. The Mobile PACER Case Locator is accessible using Apple devices, such as iPads, as well as Android devices version 2.2 or higher. When using supported mobile devices, users will be redirected to the Mobile PACER Case Locator when visiting pcl.uscourts.gov to search for court records on the go. The Mobile PACER Case Locator can be accessed directly by visiting pcl.uscourts.gov/searchmobile. There is nothing to install – it just works.

Account ID: GE0059
Invoice #: GE0059-Q32011
Due Date: 11/07/2011
Amount Due: \$7,390.08

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at www.pacer.gov.

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit www.pacer.gov/billing

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account ID

GE0059

Due Date

11/07/2011

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$7,390.08, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer
 Christina Behringer
 1201 Market Street, Ste 2100
 Wilmington, DE 19801

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

Pacer

12910	\$ 8.40	80000	\$ 2,619.38
12912	\$ 8.16	80000	\$ 229.44
12917	\$ 0.48	80000	\$ 41.68
13270	\$ 6.72	80000	\$ 14.40
13400	\$ 0.16	80000	\$ 148.08
13480	\$ 3.04	80000	\$ 14.80
13630	\$ 322.40	80000	\$ 14.80
13710	\$ 19.20	80000	\$ 219.44
13800	\$ 2.08	80000	\$ 0.80
13930	\$ 0.32	80000	\$ 18.08
14090	\$ 0.16	80000	\$ 1.76
14250	\$ 59.68	80000	\$ 5.64
14290	\$ 5.04	80000	\$ 8.68
14350	\$ 0.48	80000	\$ 0.60
14450	\$ 28.64	80000	\$ 3.04
14720	\$ 2.64	80000	\$ 4.86
14730	\$ 0.80	80000	\$ 1.04
14740	\$ 0.08	80001	\$ 1.76
14770	\$ 63.36	80002	\$ 630.72
14790	\$ 1.12	81002	\$ 343.44
14840	\$ 0.08	81002	\$ 0.64
14920	\$ 4.16	81006	\$ 11.04
14920	\$ 148.24	84000	\$ 311.20
14920	\$ 4.08	Admin	\$ 4,258.24
15020	\$ 14.00		
16060	\$ 0.08		
16190	\$ 40.56		
16260	\$ 9.68		
16270	\$ 24.00		
16270	\$ 6.72		
16310	\$ 0.08		
16330	\$ 136.68		
16540	\$ 57.44		
16580	\$ 3.52		
16710	\$ 62.24		
16780	\$ 34.32		
16820	\$ 404.08		
16830	\$ 0.08		
16850	\$ 75.60		
16880	\$ 75.68		
16980	\$ 2.48		
16990	\$ 29.12		
16990	\$ 234.24		
16990	\$ 7.68		
16990	\$ 0.08		
16110	\$ 7.92		
16120	\$ 5.68		
16160	\$ 23.12		
16170	\$ 0.16		
16180	\$ 0.32		
16190	\$ 0.80		
16210	\$ 3.52		
16230	\$ 69.04		
16230	\$ 28.40		
16240	\$ 5.20		
16250	\$ 2.40		
16270	\$ 14.18		
16280	\$ 27.76		
16290	\$ 1.76		
16340	\$ 0.08		
16380	\$ 25.04		
16420	\$ 8.88		
16460	\$ 58.88		
16470	\$ 0.08		
16480	\$ 19.84		
16540	\$ 0.98		
16560	\$ 6.32		
16600	\$ 61.12		
16680	\$ 17.84		
16700	\$ 2.64		
16700	\$ 2.64		
16710	\$ 108.48		
16720	\$ 40.32		
16770	\$ 34.66		
16780	\$ 0.56		
16790	\$ 312.08		
16920	\$ 23.92		
16930	\$ 3.92		
17000	\$ 8.32		
17050	\$ 10.64		
17060	\$ 8.48		
17080	\$ 2.64		
17090	\$ 29.68		
17110	\$ 124.56		
17130	\$ 97.44		
17140	\$ 4.40		
17200	\$ 12.32		

17510 5 14.48
Matter \$3,131.84

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- ♦ Detach and return the remittance portion and make payment payable to "West".
Federal Employer Identification Number 41-1426973
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- ♦ Make address changes ♦ Request duplicate billing documents ♦ Information about last payment received and credits posted
- ♦ Access by Telephone at 1/800/328/4880: ♦ Account Payment information ♦ Payment History information ♦ Make payments
- ♦ Return information ♦ Sales & Training Contact information

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♦ Sales	1/800/328-9352		west.sales@thomson.com
♦ Federal Government Accounts:	1/800/328-2781 (7:00 AM - 5:00 PM - Central M-F)	1/651/687-6857	west.fed.govt@thomson.com
♦ Bookstore Accounts:	1/800/328-2209 (7:00 AM - 5:00 PM - Central M-F)	1/651/687-6857	west.bookstore@thomson.com
♦ International Accounts:		1/651/687-6857	west.international.account.service@thomson.com
♦ West Main Web Site:	west.thomson.com		

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St. Paul, MN 55164-0833

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West Payment Center
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Carol Stream, IL 60197-6292

You may return merchandise to --

West
Returns - Bldg B
525 Westcott Road
Eagan, MN 55123

e-mail: West.ARPaymentCenter@thomson.com
e-mail: West.ARRefundCenter@thomson.com

e-mail: West.ARReturnCenter@thomson.com

FOB - Shipping Point

PLEASE PROVIDE POSTING # AND EXPLANATION IF PAYMENT DOES NOT EQUAL AMOUNT DUE

Special Payment Instructions**Change of Address**

Contact: _____ Phone: _____

Name _____

Street _____
City _____ State _____ Zip _____

IMPORTANT NEWS

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BILLING DETAIL			INVOICE # 824024482	PAGE 1
NOV 01, 2011 - NOV 30, 2011			POSTING # 6076621572	
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
SUMMARY OF CHARGES				
WL SPECIAL OFFER (5275)		7,482.72	0.00	7,482.72
DATABASE ALLOCATION		313.15	0.00	313.15
COMMUNICATION ALLOCATION		7,795.87S	0.00S	7,795.87S
TOTAL WL SPECIAL OFFER (5275) CHARGES		1,743.23S	0.00S	1,743.23S
TOTAL EXCLUDED CHARGES		9,539.10S	0.00S	9,539.10S
TOTAL SUMMARY OF CHARGES		9,539.10G	0.00G	9,539.10G
OFFER ADJUSTMENT FOR NOV,2011 =	187,599.52CR			
TOTAL WEST INFORMATION CHARGES				
DETAIL OF CHARGES				
WL SPECIAL OFFER (5275)				
WESTLAW USAGE CHARGES				
TRANSACTIONAL SEARCHES	694	87,843.00		
TRANSACTIONAL SEARCHES	102	14,124.00		
NEWSROOM TRANSACTIONAL SEARCHES	34	5,542.00		
NEWS SELECT TRANSACTIONAL SEARCHES	15	4,635.00		
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES	845S	112,144.00S		
TOTAL TRANSACTIONAL SEARCHES	137S	18,626.20S		
TRANSACTIONAL MULTI-SEARCHES	1,358	23,145.00		
TRANSACTIONAL ONLINE FINDS	7	450.00		
TRANSACTIONAL ONLINE FINDS	1,365S	23,595.00S		
RESULTSPLUS FINDS				
TOTAL TRANSACTIONAL ONLINE FINDS				
OFFLINE TRANSMISSION				
WESTLAW LINES	632,949	34,477.96		

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BILLING DETAIL			INVOICE # 824024482	PAGE
			POSTING # 6076621572	2
			NOV 01, 2011 - NOV 30, 2011	

WN 1000632185 Z

BILLING DETAIL			INVOICE # 824024482	PAGE
			POSTING # 6076621572	3
NOV 01, 2011 - NOV 30, 2011				
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
LESS OFFER CREDIT				
TOTAL THM PREMIER RESULTSPLUS FINDS	1	6.00CR		
TOTAL TRANSACTIONAL ONLINE FINDS	1S	54.00	0.00	54.00
OFFLINE TRANSMISSION		54.00S	0.00S	54.00S
THM PREMIER WESTLAW LINES	6.942	381.81		
LESS OFFER CREDIT		38.18CR		
TOTAL THM PREMIER WESTLAW LINES	6.942	343.63	0.00	343.63
TOTAL OFFLINE TRANSMISSION	6.942S	343.63S	0.00S	343.63S
TOTAL WESTLAW USAGE CHARGES		527.23T	0.00T	527.23T
TOTAL OFFER CREDIT CHARGES		527.23SG	0.00SG	527.23SG
WESTLAW SPECIAL OFFER ANCILLARY				
WESTLAW USAGE CHARGES				
TRANSACTIONAL SEARCHES	2	618.00	0.00	618.00
PREMIER RESERVE TRANSACTIONAL SEARCHES	3	255.00	0.00	255.00
WESTLAW PUBLIC RECORDS TRANSACTIONAL SEARCHES	5S	873.00S	0.00S	873.00S
TOTAL TRANSACTIONAL SEARCHES				
** 52.38 OF COMMUNICATION CHARGES WERE SUBJECT TO 0.00 USD IN APPLICABLE TAXES.				
TRANSACTIONAL ONLINE FINDS	1	70.00	0.00	70.00
PREMIER RESERVE TRANSACTIONAL ONLINE FINDS	1	18.00	0.00	18.00
DOCKETS TRANSACTIONAL ONLINE FINDS	2S	88.00S	0.00S	88.00S
TOTAL TRANSACTIONAL ONLINE FINDS				
ALERT SERVICES	1	5.00	0.00	5.00
WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT	1S	5.00S	0.00S	5.00S
TOTAL ALERT SERVICES				
DISPLAY IMAGES	1	77.00	0.00	77.00
PREMIER RESERVE ONLINE IMAGES	1	77.00	0.00	77.00
IMAGE: ONLINE IMAGES	2S	154.00S	0.00S	154.00S
TOTAL DISPLAY IMAGES				
DISPLAY IMAGES	4	96.00	0.00	96.00
IMAGE: WEST REPORTER IMAGE	4S	96.00S	0.00S	96.00S
TOTAL DISPLAY IMAGES				
TOTAL WESTLAW USAGE CHARGES		1,216.00T	0.00T	1,216.00T
TOTAL WESTLAW SPECIAL OFFER ANCILLARY CHARGES		1,216.00SG	0.00SG	1,216.00SG
TOTAL EXCLUDED CHARGES		1,743.23SG	0.00SG	1,743.23SG
TOTAL DETAIL OF CHARGES		9,539.10SG	0.00SG	9,539.10SG

1000632185

WN

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ACCT# 1000632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134		BILLING DETAIL NOV 01, 2011 - NOV 30, 2011		INVOICE # 824024482 POSTING # 6076621572		PAGE 4
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD		
TOTAL WEST INFORMATION CHARGES		9,539.10G	0.00G	9,539.10G		

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IMPORTANT NEWS

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BILLING DETAIL			INVOICE # 824024482 POSTING # 6076621575		PAGE 1	
ACCT# 1003371392 GRANT & EISENHOFER PA NEW YORK, NY 10017-2631			NOV 01, 2011 - NOV 30, 2011			
DESCRIPTION			UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
SUMMARY OF CHARGES						
WL SPECIAL OFFER (5275)				38.31	3.40	41.71
DATABASE ALLOCATION				2.24	0.20	2.44
COMMUNICATION ALLOCATION				40.55S	3.60S	44.15S
TOTAL WL SPECIAL OFFER (5275) CHARGES						
TOTAL SUMMARY OF CHARGES				40.55S	3.60S	44.15S
OFFER ADJUSTMENT FOR NOV,2011 = 975.46CR						
TOTAL WEST INFORMATION CHARGES				40.55G	3.60G	44.15G
DETAIL OF CHARGES						
WL SPECIAL OFFER (5275)						
WESTLAW USAGE CHARGES				700.00S		
TRANSACTIONAL SEARCHES			5S	232.20S		
TRANSACTIONAL MULTI-SEARCHES			4S			
OFFLINE TRANSMISSION						
WESTLAW LINES			1,604	83.81		
TOTAL OFFLINE TRANSMISSION			1,604S	83.81S		
TOTAL WESTLAW USAGE CHARGES				1,016.01T		
TOTAL OFFER INCLUSION CHARGES				1,016.01T		
OFFER ADJUSTMENT FOR NOV,2011				975.46CR		
TOTAL WL SPECIAL OFFER (5275) CHARGES				40.55SG	3.60SG	44.15SG
TOTAL DETAIL OF CHARGES				40.55SG	3.60SG	44.15SG
TOTAL WEST INFORMATION CHARGES				40.55G	3.60G	44.15G

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

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BILLING DETAIL					PAGE	
ACCT# 1093501709		INVOICE # R24024482		1		
GRANT & EISENHOFER PA		POSTING # 6076621576				
WILMINGTON, DE 19801-1165						
NOV 01, 2011 - NOV 30, 2011						
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD		
SUMMARY OF CHARGES						
WL SPECIAL OFFER (5275)						
DATABASE ALLOCATION		69.10	0.00	69.10		
COMMUNICATION ALLOCATION		0.48	0.00	0.48		
TOTAL WL SPECIAL OFFER (5275) CHARGES		69.58\$	0.00\$	69.58\$		
TOTAL SUMMARY OF CHARGES		69.58\$	0.00\$	69.58\$		
OFFER ADJUSTMENT FOR NOV.2011 = 1,673.56CR						
TOTAL WEST INFORMATION CHARGES		69.58G	0.00G	69.58G		
DETAIL OF CHARGES						
WL SPECIAL OFFER (5275)						
WESTLAW USAGE CHARGES	2S	197.00\$				
TRANSACTIONAL SEARCHES	53S	795.00\$				
TRANSACTIONAL ONLINE FINDS						
OFFLINE TRANSMISSION	12,087	651.14				
WESTLAW LINES	12,087S	651.14\$				
TOTAL OFFLINE TRANSMISSION	16	100.00				
TRANSACTIONAL ONLINE CITATION CHECKING	16S	100.00\$				
KEYCITE						
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING		1,743.14T				
TOTAL WESTLAW USAGE CHARGES		1,743.14T				
TOTAL OFFER INCLUSION CHARGES		1,673.56CR				
OFFER ADJUSTMENT FOR NOV.2011		69.58G	0.00SG	69.58SG		
TOTAL WL SPECIAL OFFER (5275) CHARGES		69.58SG	0.00SG	69.58SG		
TOTAL DETAIL OF CHARGES		69.58SG	0.00SG	69.58SG		

VN

1000632185

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ACCT# 1003501709 GRANT & EISENHOFER PA WILMINGTON, DE 19801-1165		BILLING DETAIL NOV 01, 2011 - NOV 30, 2011		INVOICE # 824024482 POSTING # 6076621576		PAGE 2	
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD			
TOTAL WEST INFORMATION CHARGES		69.58 G	0.00 G	69.58 G			

WN
1000632185
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Client	Transactions	Docs/Lines	Total Charge
12350	6	2580	11.36
12910	25	488	118.71
13630	121	136145	616.49
13710	134	0	272.73
14290	15	889	53.10
14350	360	0	-
14450	93	12672	281.84
14770	2	0	7.59
14800	104	22691	472.38
14810	27	6947	73.10
14821	79	7307	209.09
14850	3	0	17.52
14920	64	11780	401.21
15330	30	0	13.22
15380	1	799	2.89
15710	16	1524	76.33
15740	58	7303	91.05
15820	52	14353	156.39
16030	56	10960	220.39
16110	24	20305	101.14
16190	5	128	17.19
16320	6	660	16.85
16480	152	8058	585.15
16640	35	0	35.59
16660	87	41774	236.27
16740	3	0	2.20
16770	22	3315	38.25
16790	150	74168	611.80
16820	38	0	27.91
16840	6	0	6.34
16850	59	357	96.01
16940	9	0	27.67
17030	5	1240	6.58
17040	1	0	0.73
17050	84	17295	216.29
17080	71	30786	129.49
17110	56	0	68.37
17140	23	0	31.92
17150	4	1038	16.11
17160	81	4050	549.09
17170	111	3225	474.64
17180	1	0	6.86
17240	13	4230	33.18
17290	11	7916	45.72
17320	146	73744	464.41
17340	46	15634	195.71
17350	18	0	38.34
17400	18	1905	145.41
17470	4	0	4.99
17500	3	0	25.66

			7,351.26
80000	90	3622	20.31
80002	402	74086	1,821.10
81002	134	22358	426.23
83002	3	229	33.93
90001	30	0	-
			2,301.57

**PACER**

Public Access to Court Electronic Records

RECEIVED

By Joel McKenzie at 9:06 am, Jan 09, 2012

INVOICE

Invoice Date: 01/04/2012

Usage From: 10/01/2011 to: 12/31/2011

Account Summary**Pages:**

107,631

Rate:

\$0.08

Subtotal:

\$8,610.48

Audio Files:

0

Rate:

\$2.40

Subtotal:

\$0.00

Current Billed Usage:

\$8,610.48

Previous Balance:

\$0.00

Current Balance:

\$8,610.48

Total Amount Due:**\$8,610.48****NEW! Free PACER Training Site Available**

The Judiciary has launched a new PACER training site where future users can learn how to use PACER and current users can sharpen their record-searching skills. The "PACER Training Site" link is located at pacer.gov under "Frequently Used."

A "training" login and password are posted on the Welcome Page so future users can give PACER a try before registering for an account. Current users have the added convenience of using their own PACER login and password to access the PACER training site or the option to use the training login and password.

There is no charge for accessing this training area.

Contact Us

San Antonio: (210) 301-6440
Toll Free: (800) 676-6856
Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at www.pacer.gov

The PACER Federal Tax ID Is:
74-2747938

Questions about the invoice?
Visit www.pacer.gov/billing

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account ID

GE0059

Due Date

02/07/2012

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$8,610.48, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer
Christina Behringer
1201 Market Street, Ste 2100
Wilmington, DE 19801

PACER Service Center
P.O. Box 71364
Philadelphia, PA 19176-1364

CUSTOMER NUMBER: GE0059

DATE RANGE: 10/01/2011 - 12/31/2011

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT

SUBTOTAL FOR CLIENT CODE:					3,141.92
SUBTOTAL FOR CLIENT CODE: 07-CV-10531					1.68
SUBTOTAL FOR CLIENT CODE: 10-532					10.64
SUBTOTAL FOR CLIENT CODE: 12350					2.40
SUBTOTAL FOR CLIENT CODE: 12910					13.60
SUBTOTAL FOR CLIENT CODE: 12912					31.04
SUBTOTAL FOR CLIENT CODE: 12917					9.28
SUBTOTAL FOR CLIENT CODE: 13480					4.80
SUBTOTAL FOR CLIENT CODE: 13630					697.76
SUBTOTAL FOR CLIENT CODE: 13639					14.32
SUBTOTAL FOR CLIENT CODE: 13710					13.36
SUBTOTAL FOR CLIENT CODE: 13930					1.04
SUBTOTAL FOR CLIENT CODE: 14170					28.96
SUBTOTAL FOR CLIENT CODE: 14250					18.40
SUBTOTAL FOR CLIENT CODE: 14350					2.40
SUBTOTAL FOR CLIENT CODE: 14450					28.80
SUBTOTAL FOR CLIENT CODE: 14460					1.04
SUBTOTAL FOR CLIENT CODE: 14480					0.16
SUBTOTAL FOR CLIENT CODE: 14730					3.84
SUBTOTAL FOR CLIENT CODE: 14740					1.20
SUBTOTAL FOR CLIENT CODE: 14770					0.16

SUBTOTAL FOR CLIENT CODE: 14800					29.28
SUBTOTAL FOR CLIENT CODE: 14810					2.40
SUBTOTAL FOR CLIENT CODE: 14821					10.88
SUBTOTAL FOR CLIENT CODE: 14840					6.40
SUBTOTAL FOR CLIENT CODE: 14920					239.20
SUBTOTAL FOR CLIENT CODE: 15020					0.16
SUBTOTAL FOR CLIENT CODE: 15080					0.80
SUBTOTAL FOR CLIENT CODE: 15190					0.16
SUBTOTAL FOR CLIENT CODE: 15260					6.56
SUBTOTAL FOR CLIENT CODE: 15270					43.28
SUBTOTAL FOR CLIENT CODE: 15290					3.84
SUBTOTAL FOR CLIENT CODE: 15310					2.40
SUBTOTAL FOR CLIENT CODE: 15330					2.48
SUBTOTAL FOR CLIENT CODE: 15380					4.16
SUBTOTAL FOR CLIENT CODE: 15420					6.00
SUBTOTAL FOR CLIENT CODE: 15540					84.64
SUBTOTAL FOR CLIENT CODE: 15580					1.20
SUBTOTAL FOR CLIENT CODE: 15610					1.04
SUBTOTAL FOR CLIENT CODE: 15680					4.64
SUBTOTAL FOR CLIENT CODE: 15710					44.40
SUBTOTAL FOR CLIENT CODE: 15790					6.40
SUBTOTAL FOR CLIENT CODE: 15820					238.56
SUBTOTAL FOR CLIENT CODE: 15830					14.80
SUBTOTAL FOR CLIENT CODE: 15850					107.20
SUBTOTAL FOR CLIENT CODE: 15880					25.92
SUBTOTAL FOR CLIENT CODE: 15920					0.16
SUBTOTAL FOR CLIENT CODE: 15970					0.24
SUBTOTAL FOR CLIENT CODE: 16020					69.36
SUBTOTAL FOR CLIENT CODE: 16030					5.36
SUBTOTAL FOR CLIENT CODE: 16040					10.88
SUBTOTAL FOR CLIENT CODE: 16050					23.44
SUBTOTAL FOR CLIENT CODE: 16110					4.32

SUBTOTAL FOR CLIENT CODE: 16120	9.12
SUBTOTAL FOR CLIENT CODE: 16130	13.60
SUBTOTAL FOR CLIENT CODE: 16140	0.32
SUBTOTAL FOR CLIENT CODE: 16160	1.76
SUBTOTAL FOR CLIENT CODE: 16170	12.32

CUSTOMER NUMBER: GE0059

DATE RANGE: 10/01/2011 - 12/31/2011

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE: 16210					2.40
SUBTOTAL FOR CLIENT CODE: 16230					10.96
SUBTOTAL FOR CLIENT CODE: 16270					32.24
SUBTOTAL FOR CLIENT CODE: 16290					0.48
SUBTOTAL FOR CLIENT CODE: 16360					45.36
SUBTOTAL FOR CLIENT CODE: 16420					7.92
SUBTOTAL FOR CLIENT CODE: 16460					308.00
SUBTOTAL FOR CLIENT CODE: 16480					564.24
SUBTOTAL FOR CLIENT CODE: 164840					14.88
SUBTOTAL FOR CLIENT CODE: 16540					1.36
SUBTOTAL FOR CLIENT CODE: 16560					7.28
SUBTOTAL FOR CLIENT CODE: 16600					1.20
SUBTOTAL FOR CLIENT CODE: 16610					0.96
SUBTOTAL FOR CLIENT CODE: 16660					6.32
SUBTOTAL FOR CLIENT CODE: 16680					2.80
SUBTOTAL FOR CLIENT CODE: 16700					24.56
SUBTOTAL FOR CLIENT CODE: 16710					24.72
SUBTOTAL FOR CLIENT CODE: 16720					32.72
SUBTOTAL FOR CLIENT CODE: 16770					26.32
SUBTOTAL FOR CLIENT CODE: 16790					43.20
SUBTOTAL FOR CLIENT CODE: 16850					12.88
SUBTOTAL FOR CLIENT CODE: 16920					9.52
SUBTOTAL FOR CLIENT CODE: 16930					2.64
SUBTOTAL FOR CLIENT CODE: 16940					22.00
SUBTOTAL FOR CLIENT CODE: 17020					1.36
SUBTOTAL FOR CLIENT CODE: 17030					6.24
SUBTOTAL FOR CLIENT CODE: 17040					9.68
SUBTOTAL FOR CLIENT CODE: 17050					0.08
SUBTOTAL FOR CLIENT CODE: 17060					0.48
SUBTOTAL FOR CLIENT CODE: 17080					65.76
SUBTOTAL FOR CLIENT CODE: 1710					14.32
SUBTOTAL FOR CLIENT CODE: 17110					67.68
SUBTOTAL FOR CLIENT CODE: 17120					0.72
SUBTOTAL FOR CLIENT CODE: 171240					2.56
SUBTOTAL FOR CLIENT CODE: 17130					71.60
SUBTOTAL FOR CLIENT CODE: 17140					10.72
SUBTOTAL FOR CLIENT CODE: 17150					146.96
SUBTOTAL FOR CLIENT CODE: 17160					233.60
SUBTOTAL FOR CLIENT CODE: 17170					180.00
SUBTOTAL FOR CLIENT CODE: 17180					13.60
SUBTOTAL FOR CLIENT CODE: 17200					1.12
SUBTOTAL FOR CLIENT CODE: 17220					1.20
SUBTOTAL FOR CLIENT CODE: 17240					25.12
SUBTOTAL FOR CLIENT CODE: 17250					5.28
SUBTOTAL FOR CLIENT CODE: 17270					22.64
SUBTOTAL FOR CLIENT CODE: 17280					41.12
SUBTOTAL FOR CLIENT CODE: 17310					16.16

SUBTOTAL FOR CLIENT CODE: 17320	222.88
SUBTOTAL FOR CLIENT CODE: 17330	10.80
SUBTOTAL FOR CLIENT CODE: 17340	136.16
SUBTOTAL FOR CLIENT CODE: 17360	3.68
SUBTOTAL FOR CLIENT CODE: 17380	17.52
SUBTOTAL FOR CLIENT CODE: 17400	13.60
SUBTOTAL FOR CLIENT CODE: 17420	28.80
SUBTOTAL FOR CLIENT CODE: 17440	7.20
SUBTOTAL FOR CLIENT CODE: 17450	0.24
SUBTOTAL FOR CLIENT CODE: 17530	17.44
SUBTOTAL FOR CLIENT CODE: 17820	7.20

CUSTOMER NUMBER: GE0059

DATE RANGE: 10/01/2011 - 12/31/2011

PAGE: 3

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
SUBTOTAL FOR CLIENT CODE: 19420					2.32
SUBTOTAL FOR CLIENT CODE: 77777					4.32
SUBTOTAL FOR CLIENT CODE: 80000					109.84
SUBTOTAL FOR CLIENT CODE: 800002					0.08
SUBTOTAL FOR CLIENT CODE: 80001					7.60
SUBTOTAL FOR CLIENT CODE: 80002					444.48
SUBTOTAL FOR CLIENT CODE: 80002 MJB					0.40
SUBTOTAL FOR CLIENT CODE: 8002					0.16
SUBTOTAL FOR CLIENT CODE: 81002					201.44
SUBTOTAL FOR CLIENT CODE: 81006					2.48
SUBTOTAL FOR CLIENT CODE: 8102					2.48
SUBTOTAL FOR CLIENT CODE: 83002					15.60
SUBTOTAL FOR CLIENT CODE: 89000					6.96
SUBTOTAL FOR CLIENT CODE: 89000.					10.88
SUBTOTAL FOR CLIENT CODE:					2.80
SUBTOTAL FOR CLIENT CODE:					0.72
SUBTOTAL FOR CLIENT CODE:					5.04
SUBTOTAL FOR CLIENT CODE:					0.64
SUBTOTAL FOR CLIENT CODE:					2.48
SUBTOTAL FOR CLIENT CODE:					0.32
SUBTOTAL FOR CLIENT CODE:					17.20
SUBTOTAL FOR CLIENT CODE:					0.32
SUBTOTAL FOR CLIENT CODE:					0.08
SUBTOTAL FOR CLIENT CODE:					7.84
SUBTOTAL FOR CLIENT CODE:					8.48
SUBTOTAL FOR CLIENT CODE:					56.00
SUBTOTAL FOR CLIENT CODE:					2.40
SUBTOTAL FOR CLIENT CODE:					2.96
SUBTOTAL FOR CLIENT CODE:					3.44
SUBTOTAL FOR CLIENT CODE:					5.60
SUBTOTAL FOR CLIENT CODE:					9.12
SUBTOTAL FOR CLIENT CODE:					3.04

TOTAL:

8,610.48

CUSTOMER NUMBER: GE0059

DATE RANGE : 10/01/ 2011 - 12/31/2011

DATE	COURT SEARCH CRIT	TIME IN ERIA	AMOUNT
SUBTOTAL FOR	CLIENT CODE:	12350	\$ 2.40
SUBTOTAL FOR	CLIENT CODE:	12880	\$ 7.84
SUBTOTAL FOR	CLIENT CODE:	12910	\$ 13.60
SUBTOTAL FOR	CLIENT CODE:	12912	\$ 31.04
SUBTOTAL FOR	CLIENT CODE:	12917	\$ 9.28
SUBTOTAL FOR	CLIENT CODE:	13480	\$ 4.80
SUBTOTAL FOR	CLIENT CODE:	13630	\$ 712.80
SUBTOTAL FOR	CLIENT CODE:	13710	\$ 13.36
SUBTOTAL FOR	CLIENT CODE:	13930	\$ 1.04
SUBTOTAL FOR	CLIENT CODE:	14170	\$ 28.96
SUBTOTAL FOR	CLIENT CODE:	14250	\$ 18.40
SUBTOTAL FOR	CLIENT CODE:	14350	\$ 2.40
SUBTOTAL FOR	CLIENT CODE:	14450	\$ 28.80
SUBTOTAL FOR	CLIENT CODE:	14460	\$ 4.08
SUBTOTAL FOR	CLIENT CODE:	14480	\$ 0.16
SUBTOTAL FOR	CLIENT CODE:	14730	\$ 3.84
SUBTOTAL FOR	CLIENT CODE:	14740	\$ 1.20
SUBTOTAL FOR	CLIENT CODE:	14770	\$ 0.16
SUBTOTAL FOR	CLIENT CODE:	14800	\$ 29.28
SUBTOTAL FOR	CLIENT CODE:	14810	\$ 2.40
SUBTOTAL FOR	CLIENT CODE:	14821	\$ 10.88
SUBTOTAL FOR	CLIENT CODE:	14840	\$ 6.40
SUBTOTAL FOR	CLIENT CODE:	14920	\$ 239.20
SUBTOTAL FOR	CLIENT CODE:	15020	\$ 0.16
SUBTOTAL FOR	CLIENT CODE:	15080	\$ 0.80
SUBTOTAL FOR	CLIENT CODE:	15190	\$ 0.16
SUBTOTAL FOR	CLIENT CODE:	15260	\$ 6.56
SUBTOTAL FOR	CLIENT CODE:	15270	\$ 43.28
SUBTOTAL FOR	CLIENT CODE:	15290	\$ 3.84
SUBTOTAL FOR	CLIENT CODE:	15310	\$ 2.40
SUBTOTAL FOR	CLIENT CODE:	15330	\$ 2.48
SUBTOTAL FOR	CLIENT CODE:	15380	\$ 4.16
SUBTOTAL FOR	CLIENT CODE:	15420	\$ 6.00
SUBTOTAL FOR	CLIENT CODE:	15540	\$ 84.64
SUBTOTAL FOR	CLIENT CODE:	15580	\$ 1.20
SUBTOTAL FOR	CLIENT CODE:	15610	\$ 1.04
SUBTOTAL FOR	CLIENT CODE:	15680	\$ 4.64
SUBTOTAL FOR	CLIENT CODE:	15710	\$ 44.40
SUBTOTAL FOR	CLIENT CODE:	15790	\$ 6.40
SUBTOTAL FOR	CLIENT CODE:	15800	\$ 13.60
SUBTOTAL FOR	CLIENT CODE:	15820	\$ 238.56
SUBTOTAL FOR	CLIENT CODE:	15830	\$ 14.80
SUBTOTAL FOR	CLIENT CODE:	15850	\$ 107.20
SUBTOTAL FOR	CLIENT CODE:	15880	\$ 25.92
SUBTOTAL FOR	CLIENT CODE:	15920	\$ 0.16
SUBTOTAL FOR	CLIENT CODE:	15970	\$ 0.24

SUBTOTAL FOR CLIENT CODE:	16020	\$ 74.40
SUBTOTAL FOR CLIENT CODE:	16030	\$ 5.36
SUBTOTAL FOR CLIENT CODE:	16040	\$ 10.88
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SUBTOTAL FOR CLIENT CODE:	16150	\$ 0.64
SUBTOTAL FOR CLIENT CODE:	16160	\$ 1.76
SUBTOTAL FOR CLIENT CODE:	16170	\$ 29.52
SUBTOTAL FOR CLIENT CODE:	16210	\$ 2.40
SUBTOTAL FOR CLIENT CODE:	16230	\$ 10.96
SUBTOTAL FOR CLIENT CODE:	16270	\$ 32.24
SUBTOTAL FOR CLIENT CODE:	16290	\$ 0.48
SUBTOTAL FOR CLIENT CODE:	16360	\$ 45.36
SUBTOTAL FOR CLIENT CODE:	16420	\$ 7.92
SUBTOTAL FOR CLIENT CODE:	16460	\$ 308.00
SUBTOTAL FOR CLIENT CODE:	16480	\$ 564.24
SUBTOTAL FOR CLIENT CODE:	16480	\$ 14.88
SUBTOTAL FOR CLIENT CODE:	16540	\$ 1.36
SUBTOTAL FOR CLIENT CODE:	16560	\$ 7.28
SUBTOTAL FOR CLIENT CODE:	16600	\$ 1.20
SUBTOTAL FOR CLIENT CODE:	16610	\$ 0.96
SUBTOTAL FOR CLIENT CODE:	16660	\$ 6.32
SUBTOTAL FOR CLIENT CODE:	16680	\$ 2.80
SUBTOTAL FOR CLIENT CODE:	16700	\$ 24.56
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SUBTOTAL FOR CLIENT CODE:	16720	\$ 32.72
SUBTOTAL FOR CLIENT CODE:	16770	\$ 26.32
SUBTOTAL FOR CLIENT CODE:	16790	\$ 43.20
SUBTOTAL FOR CLIENT CODE:	16850	\$ 12.88
SUBTOTAL FOR CLIENT CODE:	16920	\$ 9.52
SUBTOTAL FOR CLIENT CODE:	16930	\$ 2.64
SUBTOTAL FOR CLIENT CODE:	16940	\$ 22.32
SUBTOTAL FOR CLIENT CODE:	17020	\$ 1.36
SUBTOTAL FOR CLIENT CODE:	17030	\$ 6.24
SUBTOTAL FOR CLIENT CODE:	17040	\$ 9.68
SUBTOTAL FOR CLIENT CODE:	17050	\$ 0.08
SUBTOTAL FOR CLIENT CODE:	17060	\$ 0.48
SUBTOTAL FOR CLIENT CODE:	17080	\$ 65.76
SUBTOTAL FOR CLIENT CODE:	17080	\$ 0.72
SUBTOTAL FOR CLIENT CODE:	17100	\$ 14.32
SUBTOTAL FOR CLIENT CODE:	17110	\$ 67.68
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SUBTOTAL FOR CLIENT CODE:	17120	\$ 2.56
SUBTOTAL FOR CLIENT CODE:	17130	\$ 71.60
SUBTOTAL FOR CLIENT CODE:	17130	\$ 0.32
SUBTOTAL FOR CLIENT CODE:	17140	\$ 10.72
SUBTOTAL FOR CLIENT CODE:	17150	\$ 156.00
SUBTOTAL FOR CLIENT CODE:	17160	\$ 233.60
SUBTOTAL FOR CLIENT CODE:	17170	\$ 180.00

SUBTOTAL FOR	CLIENT CODE:	17180	\$ 13.60
SUBTOTAL FOR	CLIENT CODE:	17200	\$ 1.12
SUBTOTAL FOR	CLIENT CODE:	17220	\$ 1.20
SUBTOTAL FOR	CLIENT CODE:	17240	\$ 25.12
SUBTOTAL FOR	CLIENT CODE:	17250	\$ 5.28
SUBTOTAL FOR	CLIENT CODE:	17270	\$ 87.12
SUBTOTAL FOR	CLIENT CODE:	17280	\$ 41.12
SUBTOTAL FOR	CLIENT CODE:	17310	\$ 16.16
SUBTOTAL FOR	CLIENT CODE:	17320	\$ 222.88
SUBTOTAL FOR	CLIENT CODE:	17330	\$ 10.80
SUBTOTAL FOR	CLIENT CODE:	17340	\$ 136.16
SUBTOTAL FOR	CLIENT CODE:	17360	\$ 12.80
SUBTOTAL FOR	CLIENT CODE:	17380	\$ 17.52
SUBTOTAL FOR	CLIENT CODE:	17400	\$ 13.60
SUBTOTAL FOR	CLIENT CODE:	17420	\$ 28.80
SUBTOTAL FOR	CLIENT CODE:	17440	\$ 7.20
SUBTOTAL FOR	CLIENT CODE:	17450	\$ 0.24
SUBTOTAL FOR	CLIENT CODE:	17530	\$ 17.44
SUBTOTAL FOR	CLIENT CODE:	17820	\$ 7.20
SUBTOTAL FOR	CLIENT CODE:	19420	\$ 2.32
		Matter	\$ 4,653.12

SUBTOTAL FOR	CLIENT CODE:	80000	\$ 4.32
SUBTOTAL FOR	CLIENT CODE:	80000	\$ 109.84
SUBTOTAL FOR	CLIENT CODE:	80001	\$ 7.60
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 3,141.92
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 1.68
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 444.48
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 0.40
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 2.80
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 2.48
SUBTOTAL FOR	CLIENT CODE:	80002	\$ 2.00
SUBTOTAL FOR	CLIENT CODE:	81002	\$ 2.48
SUBTOTAL FOR	CLIENT CODE:	81002	\$ 201.44
SUBTOTAL FOR	CLIENT CODE:	81006	\$ 2.48
SUBTOTAL FOR	CLIENT CODE:	83002	\$ 15.60
SUBTOTAL FOR	CLIENT CODE:	89000	\$ 6.96
SUBTOTAL FOR	CLIENT CODE:	89000	\$ 10.88
		Admin	\$ 3,957.36



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1203150791	31-MAR-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-MAR-12 - 31-MAR-12

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6862.

INVOICE TO:
ATTENTION: WILL CASH
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES

RECEIVED

By Joel McKenzie at 2:11 pm, Apr 09, 2012

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 29-FEB-12	\$7,853.50
CURRENT CHARGES AND CREDITS \$7,517.75	
CURRENT TAX \$0.00	\$7,517.75
TOTAL PAYMENTS RECEIVED (\$7,853.50)	
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	\$0.00
TOTAL ADJUSTMENTS APPLIED	\$0.00
ACCOUNT BALANCE 31-MAR-12	\$7,507.75

DETACH AND RETURN THIS PORTION WITH PAYMENT



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683

INVOICE NO.	INVOICE DATE
1203150791	31-MAR-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-MAR-12 - 31-MAR-12

CUR PER CHG	\$7,517.75
AMT DUE USD	\$7,507.75
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170-7090

ATTENTION: WILL CASH
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES


0000313


AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).


121PRM22012033112031507910000007517759


IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK ONE

☐ 
VISA

☐ 
MASTERCARD

☐ 
DISCOVER

☐ 
AMERICAN EXPRESS

Credit Card Account Number															Payment Amount	Expiration Date
																/

Cardholder Name	Signature of Cardholder	Date

Cardholder Street Address	City	State	Zip

()
Phone Number (For validation of information if necessary.)

ACCOUNT NUMBER
121PRM



INVOICE NO.	INVOICE DATE
1203150791	31-MAR-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-MAR-12 - 31-MAR-12

INVOICE TO:
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1148
ATTENTION: WILL CASH

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$6,800.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$235,173.50	(\$228,373.50)	\$6,800.00
SUBTOTAL	\$235,173.50	(\$228,373.50)	

TOTAL CONTRACT INFORMATION

TRANSACTIONAL USE

OUTSIDE CONTRACT USE
USE
PRINT

SUBTOTAL

\$702.75
\$15.00
\$717.75

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL

PAYMENTS*

22 MAR 2012: INVOICE: 1202150986	: 11349	(\$2,837.79)
22 MAR 2012: INVOICE: 0A-310383	: 11349	(\$10.00)
22 MAR 2012: INVOICE: 1202150986	: 59440	(\$5,015.71)
PAYMENT TOTAL		

ADJUSTMENTS

31 MAR 2012: ITEM :
ADJUSTMENT TOTAL

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT

TOTAL AMOUNT
\$6,800.00
\$6,800.00
\$717.75
\$7,517.75
\$7,517.75
(\$7,863.50)



LexisNexis®

INVOICE NO.	INVOICE DATE
1203150791	31-MAR-12

ACCOUNT NUMBER
121PRN

BILLING PERIOD 01-MAR-12 - 31-MAR-12

INVOICE TO:
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1148
ATTENTION: WILL CASH

IMPORTANT INFORMATION

FYI...

\$1 PER SEARCH IS ALLOCATED TO TELECOMMUNICATION CHARGES OTHER THAN SEARCHES CONDUCTED OVER THE INTERNET AND IS TAXABLE IN THE FOLLOWING STATES:
MA, KS, NC, RI, TN, OK, PA & WI.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT WWW.LEXISNEXIS.COM/POWERINVOICE.
YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHARGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.

PRICING

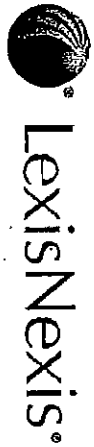
LEXISNEXIS HAS MADE MANY ENHANCEMENTS TO OUR PRODUCTS AND SERVICES THAT HELP YOU CREATE VALUE FOR YOUR BUSINESS AND PROTECT YOUR FIRM. IN ORDER TO SUPPORT THESE NEW AND FUTURE ENHANCEMENTS, LEXISNEXIS WILL MAKE A FEW ADJUSTMENTS TO THE TRANSACTIONAL PRICES EFFECTIVE 6/1/2012:

FEDERAL REGISTER ATTACHMENTS (1936-1980) WILL BE \$25 PER ATTACHMENT

SEARCHES IN XX BILL TRACKING & FULL-TEXT BILLS, COMBINED (GROUP SOURCES) (XX = STATE ABBREVIATION) WILL BE INCREASED TO \$101

PLEASE NOTE THAT IF YOU HAVE A FLAT RATE SUBSCRIPTION, YOUR ACTUAL USAGE CALCULATION WILL BE IMPACTED BY THESE CHANGES BUT THE PRICE OF YOUR FLAT RATE SUBSCRIPTION WILL NOT.

PLEASE CONTACT YOUR LEXISNEXIS ACCOUNT REPRESENTATIVE IF YOU HAVE ANY QUESTIONS ABOUT HOW THIS CHANGE WILL AFFECT YOU.



INVOICE NO:	INVOICE DATE
1203150791	31-MAR-12

BILLING PERIOD 01-MAR-12 - 31-MAR-12

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SUB-ACCOUNT

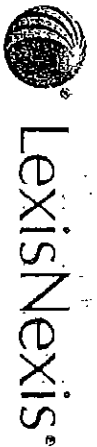
ACCOUNT NUMBER
NAME AND LOCATION
121PRM
GRANT & EISENHOFER
WILMINGTON, DE

GROSS AMOUNT	ADJUSTMENT	ONLINE & RELATED CHARGES			TOTAL ONLINE & RELATED CHARGES	OTHER CHARGES	CREDITS	TAX	TOTAL CHARGES
		NET AMOUNT	OVER THE C/P	OUTSIDE CONTRACT					
\$235,173.50	(1228,373.50)	\$6,800.00	-	\$717.75	\$7,517.75	-	-	-	\$7,517.75
\$235,173.50	(\$228,373.50)	\$6,800.00	-	\$717.75	\$7,517.75	-	-	-	\$7,517.75

ACCOUNT TOTAL:

ACCOUNT NUMBER
121PRM

QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
109:20:07							
450	\$61,152.00	(\$59,383.86)	\$1,768.14	-	-	-	\$0.00
33	\$4,689.00	(\$4,553.44)	\$135.56	-	-	-	\$135.56
2	\$25.00	(\$24.28)	\$0.72	-	-	-	\$0.72
18	-	(\$7,875.47)	\$0.00	-	-	-	\$0.00
540	\$8,110.00	(\$7,875.47)	\$234.53	-	-	-	\$234.53
273	\$4,095.00	(\$3,976.62)	\$118.38	-	-	-	\$118.38
	\$78,071.00	(\$75,813.67)	\$2,257.33	\$0.00	\$0.00	\$0.00	\$2,257.33
01:12:26							
5	\$195.00	(\$189.36)	\$0.00	-	-	-	\$0.00
12	\$1,308.00	(\$1,270.18)	\$37.82	-	-	-	\$37.82
3	\$45.00	(\$43.70)	\$1.30	-	-	-	\$1.30
1	\$15.00	(\$14.57)	\$0.43	-	-	-	\$0.43
	\$1,563.00	(\$1,517.81)	\$45.19	\$0.00	\$0.00	\$0.00	\$45.19
03:52:05							
106	\$821.50	(\$797.75)	\$23.75	-	-	-	\$23.75
	\$821.50	(\$797.75)	\$23.75	\$0.00	\$0.00	\$0.00	\$23.75
20:25:46							
138	\$14,514.00	(\$14,094.30)	\$419.70	-	-	-	\$419.70
4	-	(\$58.27)	\$1.73	-	-	-	\$1.73
176	\$60.00	(\$58.27)	\$1.73	-	-	-	\$1.73
4	\$45.00	(\$43.69)	\$1.31	-	-	-	\$1.31
3	\$14,619.00	(\$14,196.26)	\$422.74	\$0.00	\$140.00	\$0.00	\$562.74
05:48:40							
16	\$1,573.00	(\$1,527.52)	\$45.48	-	-	-	\$45.48
4	\$216.00	(\$209.76)	\$6.24	-	-	-	\$6.24
32	\$480.00	(\$456.11)	\$13.89	-	-	-	\$13.89
	\$2,269.00	(\$2,203.39)	\$65.61	\$0.00	\$200.00	\$0.00	\$265.61
00:34:36							
124	\$2,480.00	(\$2,408.29)	\$71.71	-	-	-	\$71.71



INVOICE NO:	INVOICE DATE
1203150791	31-MAR-12

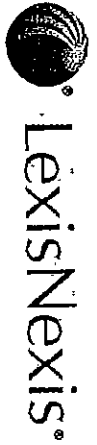
ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-MAR-12 - 31-MAR-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

		CONTRACT USE		TRANSACTIONAL USE			TOTAL		TOTAL	
	QUANTITY	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	BEFORE TAX	TAX	CHARGES	
COUNTRY INFORMATION SERVICE										
ONLINE TIME	00:00:30	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
SEARCHES	2	\$28.00	(\$27.19)	\$0.81	-	-	\$0.81	-	\$0.81	
COMBINED SEARCH COMPONENT	1	\$14.00	(\$13.59)	\$0.41	-	-	\$0.41	-	\$0.41	
TOTAL COUNTRY INFORMATION SERVICE		\$42.00	(\$40.78)	\$1.22	\$0.00	\$0.00	\$1.22	\$0.00	\$1.22	
MATTHEW BENDER SERVICE										
ONLINE TIME	01:10:59	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
SEARCHES	6	\$860.00	(\$835.14)	\$24.86	-	\$322.00	\$346.86	-	\$346.86	
AUTOMATIC DISPLAYS	5	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
SINGLE DOCUMENT RETRIEVAL	6	\$300.00	(\$291.32)	\$8.68	-	-	\$8.68	-	\$8.68	
DOCUMENT PRINTING	2	\$15.00	(\$14.57)	\$0.43	-	\$15.00	\$15.43	-	\$15.43	
TOTAL MATTHEW BENDER SERVICE		\$1,175.00	(\$1,141.03)	\$33.97	\$0.00	\$337.00	\$370.97	\$0.00	\$370.97	
COURTLINK SERVICE										
ONLINE TIME	00:32:32	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
DOCKET SEARCH	1	-	-	\$0.00	-	\$10.00	\$10.00	-	\$10.00	
DOCKET RETRIEVAL	3	-	-	\$0.00	-	\$15.75	\$15.75	-	\$15.75	
OSD	3	-	-	\$0.00	-	\$15.00	\$15.00	-	\$15.00	
TOTAL COURTLINK SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$40.75	\$40.75	\$0.00	\$40.75	
PREMIUM NEWS SERVICE										
ONLINE TIME	01:27:49	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
SEARCHES	9	\$1,360.00	(\$1,320.66)	\$39.34	-	-	\$39.34	-	\$39.34	
COMBINED SEARCH COMPONENT	6	\$507.00	(\$492.34)	\$14.66	-	-	\$14.66	-	\$14.66	
DOCUMENT PRINTING	8,658	\$129,870.00	(\$126,114.80)	\$3,755.20	-	-	\$3,755.20	-	\$3,755.20	
INTRA DAY ALERT	62	\$992.00	(\$953.32)	\$38.68	-	-	\$38.68	-	\$38.68	
DAILY ALERT	31	\$620.00	(\$602.07)	\$17.93	-	-	\$17.93	-	\$17.93	
TOTAL PREMIUM NEWS SERVICE		\$133,349.00	(\$129,493.19)	\$3,855.81	\$0.00	\$0.00	\$3,855.81	\$0.00	\$3,855.81	
INFORMATION & TRAINING SERVICE										
ONLINE TIME	00:30:20	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
SEARCHES	3	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
TOTAL INFORMATION & TRAINING SERVICE		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
BRIEFS PLEADINGS MOTIONS										
ONLINE TIME	00:11:08	-	-	\$0.00	-	-	\$0.00	-	\$0.00	
SEARCHES	1	\$264.00	(\$256.37)	\$7.63	-	-	\$7.63	-	\$7.63	
SINGLE DOCUMENT RETRIEVAL	8	\$520.00	(\$504.96)	\$15.04	-	-	\$15.04	-	\$15.04	
TOTAL BRIEFS PLEADINGS MOTIONS		\$784.00	(\$761.33)	\$22.67	\$0.00	\$0.00	\$22.67	\$0.00	\$22.67	



INVOICE NO:	INVOICE DATE
1203160791	31-MAR-12

BILLING PERIOD 01-MAR-12 - 31-MAR-12

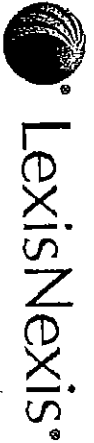
INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT NUMBER
121PRM

ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE			TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT			
	\$235,173.50	(\$228,373.50)	\$6,800.00	\$0.00	\$717.75	\$7,517.75	\$0.00	\$7,517.75
	\$235,173.50	(\$228,373.50)	\$6,800.00	\$0.00	\$717.75	\$7,517.75	\$0.00	\$7,517.75

ACCOUNT TOTAL:



INVOICE NO.	INVOICE DATE
1203150791	31-MAR-12

BILLING PERIOD 01-MAR-12 - 31-MAR-12

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFF
WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES
ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL		TOTAL	
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	BEFORE TAX	TAX	CHARGES
12920	\$690.00	(\$670.05)	\$19.95	-	\$337.00	\$19.95	-	\$19.95
13630	\$12,900.50	(\$12,527.47)	\$373.03	-	\$15.25	\$710.03	-	\$710.03
13710	\$264.00	(\$256.37)	\$7.63	-	-	\$22.88	-	\$22.88
14350	\$2,860.00	(\$2,777.32)	\$82.68	-	-	\$82.68	-	\$82.68
14450	\$1,185.00	(\$1,150.73)	\$34.27	-	-	\$34.27	-	\$34.27
14480	\$3,902.00	(\$3,789.13)	\$112.87	-	\$140.00	\$252.87	-	\$252.87
14740	\$10,484.00	(\$10,180.90)	\$303.10	-	-	\$303.10	-	\$303.10
14770	\$508.75	(\$494.05)	\$14.70	-	-	\$14.70	-	\$14.70
14810	\$1,672.25	(\$1,623.90)	\$48.35	-	-	\$48.35	-	\$48.35
14850	\$90.00	(\$87.40)	\$2.60	-	-	\$2.60	-	\$2.60
14870	\$1,314.00	(\$1,276.01)	\$37.99	-	-	\$37.99	-	\$37.99
14920	\$2,266.00	(\$2,200.49)	\$65.51	-	-	\$65.51	-	\$65.51
15250	\$13,997.50	(\$13,592.84)	\$404.66	-	-	\$404.66	-	\$404.66
15280	\$2,480.00	(\$2,408.29)	\$71.71	-	\$200.00	\$71.71	-	\$71.71
15380	\$597.00	(\$579.74)	\$17.26	-	-	\$217.26	-	\$217.26
15540	\$3,706.75	(\$3,599.56)	\$107.19	-	-	\$107.19	-	\$107.19
15710	\$105.00	(\$101.96)	\$3.04	-	-	\$3.04	-	\$3.04
15730	\$30.00	(\$29.14)	\$0.86	-	-	\$0.86	-	\$0.86
15830	\$7,580.00	(\$7,360.82)	\$219.18	-	-	\$219.18	-	\$219.18
15880	\$8,614.00	(\$8,364.91)	\$249.09	-	-	\$249.09	-	\$249.09
15930	\$114.00	(\$110.70)	\$3.30	-	-	\$3.30	-	\$3.30
16170	\$2,031.75	(\$1,973.00)	\$58.75	-	-	\$58.75	-	\$58.75
16230	\$2,202.75	(\$2,139.07)	\$63.68	-	-	\$63.68	-	\$63.68
16280	\$1,278.50	(\$1,241.52)	\$36.98	-	-	\$36.98	-	\$36.98
16320	\$45.00	(\$43.71)	\$1.29	-	-	\$1.29	-	\$1.29
16380	\$60.00	(\$58.27)	\$1.73	-	-	\$1.73	-	\$1.73
17000	\$257.00	(\$249.57)	\$7.43	-	-	\$7.43	-	\$7.43
17060	\$1,318.50	(\$1,280.33)	\$38.17	-	-	\$38.17	-	\$38.17
17160	\$45.00	(\$43.71)	\$1.29	-	-	\$1.29	-	\$1.29
17240	\$2,294.50	(\$2,228.15)	\$66.35	-	-	\$66.35	-	\$66.35
17270	\$5,224.75	(\$5,073.66)	\$151.09	-	-	\$151.09	-	\$151.09
17470	\$15.00	(\$14.57)	\$0.43	-	-	\$0.43	-	\$0.43
17580	\$317.00	(\$307.83)	\$9.17	-	-	\$9.17	-	\$9.17
17590	\$525.00	(\$509.82)	\$15.18	-	-	\$15.18	-	\$15.18
17640	\$2,853.25	(\$2,770.73)	\$82.52	-	-	\$82.52	-	\$82.52
77777	\$114.00	(\$110.70)	\$3.30	-	-	\$3.30	-	\$3.30
80030	\$136,954.00	(\$132,993.94)	\$3,960.06	-	\$15.00	\$3,975.06	-	\$3,975.06
80062	\$135.00	(\$131.10)	\$3.90	-	-	\$3.90	-	\$3.90
81002	\$254.00	(\$246.66)	\$7.34	-	-	\$7.34	-	\$7.34
83000	\$3,887.75	(\$3,775.38)	\$112.37	-	\$10.50	\$122.87	-	\$122.87
83002	\$235,173.50	(\$228,373.50)	\$6,800.00	\$0.00	\$717.75	\$7,517.75	\$0.00	\$7,517.75
ACCOUNT TOTAL				8				

**PACER**

Public Access to Court Electronic Records

RECEIVED

By Joel McKenzie at 1:53 pm, Apr 13, 2012

INVOICE

Invoice Date: 04/03/2012

Usage From: 01/01/2012 to: 03/31/2012

Account Summary**Pages:**

Rate:

Subtotal:

101,311

\$0.08

\$8,104.88

Audio Files:

Rate:

Subtotal:

\$2.40

\$0.00

\$8,104.88

Current Billed Usage:**Previous Balance:**

Current Balance:

<\$91.60>

\$8,013.28

Total Amount Due:**\$8,013.28****Reminder - Fee Increase in Effect as of 04/01/2012**

The increase in the Judiciary's electronic public access fee, from \$.08 to \$.10 per page, took effect on April 1, 2012 and will be reflected in the next billing cycle. When approving the fee increase, the Judicial Conference of the United States also increased the quarterly exemption from \$10 to \$15, and chose to lessen the impact of the fee increase on local, state, and federal government agencies by exempting them from the increase for three years. See the www.pacer.gov home page for more information.

Account ID: GE0059
Invoice #: GE0059-Q12012
Due Date: 05/08/2012
Amount Due: \$8,013.28

Contact Us

San Antonio: (210) 301-6440
 Toll Free: (800) 676-6856
 Hours: 8 am - 6 pm CT M-F
pacer@psc.uscourts.gov

See www.pacer.gov/billing for detailed billing transactions, instructions for disputing transactions, FAQs and more.

It's quick and easy to pay your bill online with a credit card. Visit the **Manage My PACER Account** section of the PACER Service Center web site at www.pacer.gov

The PACER Federal Tax ID is:
74-2747938

Questions about the invoice?
 Visit www.pacer.gov/billing

Please detach the coupon below and return with your payment. **Thank you!**

**PACER**

Public Access to Court Electronic Records

Account ID

GE0059

Due Date

05/08/2012

Amount Due

Auto Bill

Do not send cash. Make checks or money orders drawn on a U.S. Bank in U.S. dollars payable to: PACER Service Center. Include your account ID on the check or money order.

This account is registered for automatic billing. The total amount due, \$8,013.28, will be charged to the credit card on file up to 7 days before the due date. Charges will appear on your credit card statement as: PACER 800-676-6856 IR.

Visit <http://www.pacer.gov> for address changes.

Grant & Eisenhofer
 Christina Behringer
 123 Justison Street
 Wilmington, DE 19801

PACER Service Center
 P.O. Box 71364
 Philadelphia, PA 19176-1364

12912 \$	21.92	16540 \$	9.76	17570 \$	40.16
13630 \$	412.16	16590 \$	4.56	17580 \$	4.56
13710 \$	51.12	16680 \$	8.24	17580 \$	0.16
13930 \$	1.44	16700 \$	2.56	17600 \$	42.72
14040 \$	0.72	16710 \$	4.80	17610 \$	0.72
14450 \$	0.72	16770 \$	22.64	17620 \$	9.60
14480 \$	8.64	16780 \$	2.48	17640 \$	61.36
14730 \$	31.92	16790 \$	27.84	17650 \$	12.80
14740 \$	1.04	16850 \$	13.84	17670 \$	3.28
14770 \$	23.76	16920 \$	22.64	Matter	\$ 4,151.84
14800 \$	3.36	16930 \$	0.64		
14810 \$	5.52	16960 \$	1.92	80000 \$	1,355.60
14821 \$	1.04	16990 \$	26.32	80002 \$	883.76
14920 \$	87.68	17020 \$	36.24	81002 \$	1,120.32
15020 \$	4.00	17030 \$	2.64	81006 \$	357.28
15260 \$	4.00	17040 \$	18.96	82003 \$	30.08
15270 \$	7.12	17060 \$	4.48	83002 \$	114.00
15280 \$	2.56	17080 \$	12.72	85002 \$	0.40
15290 \$	1.04	17090 \$	2.40	admin	\$ 3,861.44
15310 \$	1.36	17110 \$	31.52		
15330 \$	7.12	17130 \$	11.36		
15360 \$	0.48	17140 \$	46.24		
15540 \$	7.92	17150 \$	19.68		
15580 \$	7.92	17160 \$	174.96		
15630 \$	3.92	17170 \$	6.48		
15710 \$	33.68	17180 \$	8.16		
15790 \$	0.32	17190 \$	30.32		
15800 \$	17.28	17200 \$	12.32		
15820 \$	416.72	17220 \$	3.92		
15830 \$	14.96	17230 \$	13.36		
15850 \$	75.52	17240 \$	31.76		
15880 \$	43.60	17250 \$	72.64		
15920 \$	0.24	17270 \$	259.20		
15930 \$	0.48	17280 \$	8.64		
15940 \$	2.64	17300 \$	11.12		
16000 \$	11.36	17310 \$	10.56		
16020 \$	257.04	17320 \$	12.64		
16070 \$	8.64	17340 \$	86.16		
16120 \$	18.32	17350 \$	3.76		
16140 \$	0.56	17360 \$	1.60		
16150 \$	0.56	17380 \$	24.56		
16170 \$	11.44	17420 \$	126.72		
16180 \$	6.56	17430 \$	34.40		
16230 \$	5.36	17450 \$	47.76		
16270 \$	3.28	17457 \$	7.92		
16290 \$	0.24	17470 \$	46.32		
16320 \$	7.20	17480 \$	42.08		
16400 \$	1.44	17490 \$	35.76		
16420 \$	0.16	17500 \$	3.92		
16450 \$	0.24	17510 \$	353.28		
16460 \$	297.28	17520 \$	101.52		
16480 \$	67.84	17530 \$	68.72		

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

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BILLING DETAIL				INVOICE # 825101601 POSTING # 6079533050		PAGE 1
ACCT# 1000632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134		MAY 01, 2012 - MAY 31, 2012				
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD		
SUMMARY OF CHARGES						
WL SPECIAL OFFER (5275)						
DATABASE ALLOCATION		7,806.31	0.00			7,806.31
COMMUNICATION ALLOCATION		318.70	0.00			318.70
TOTAL WL SPECIAL OFFER (5275) CHARGES		8,125.01S	0.00S			8,125.01S
TOTAL EXCLUDED CHARGES		872.00S	0.00S			872.00S
TOTAL SUMMARY OF CHARGES		8,997.01S	0.00S			8,997.01S
OFFER ADJUSTMENT FOR MAY,2012 = 230,804.81CR						
TOTAL WEST INFORMATION CHARGES		8,997.01G	0.00G			8,997.01G
DETAIL OF CHARGES						
WL SPECIAL OFFER (5275)						
WESTLAW USAGE CHARGES						
TRANSACTIONAL SEARCHES	945	136,312.00				
NEWSROOM TRANSACTIONAL SEARCHES	36	5,798.00				
TOTAL TRANSACTIONAL SEARCHES	981S	142,110.00S				
TRANSACTIONAL MULTI-SEARCHES	100S	14,087.70S				
TRANSACTIONAL ONLINE FINDS						
TRANSACTIONAL ONLINE FINDS	2,115	37,455.00				
RESULTSPLUS FINDS	27	1,668.00				
TOTAL TRANSACTIONAL ONLINE FINDS	2,142S	39,123.00S				
OFFLINE TRANSMISSION						
WESTLAW LINES	549,228	30,159.96				
SELECTED LINES	13,783	2,756.60				
WESTLAW DOCUMENTS	55	990.00				

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BILLING DETAIL			INVOICE # 825101601 POSTING # 6079933050		PAGE 2
ACCT# 1000632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134			MAY 01, 2012 - MAY 31, 2012		
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
SELECTED DOCUMENTS	2	60.50	*****	*****	
NEWSROOM LINES	3,532	194.36	*****	*****	
TOTAL OFFLINE TRANSMISSION	566,600S	34,161.42S	*****	*****	
ALERT SERVICES					
WESTCLIP OTHER	91	0.00	*****	*****	
KEYCITE ALERT OTHER	98	882.00	*****	*****	
NEWSROOM WESTCLIP OTHER	380	0.00	*****	*****	
TOTAL ALERT SERVICES	569S	882.00S	*****	*****	
TRANSACTIONAL ONLINE CITATION CHECKING					
KEYCITE	476	3,332.00	*****	*****	
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING	476S	3,332.00S	*****	*****	
DISPLAY IMAGES					
INVTXT-PDF PAGES	62	5,233.70	*****	*****	
TOTAL DISPLAY IMAGES	62S	5,233.70S	*****	*****	
TOTAL WESTLAW USAGE CHARGES		238,929.82T	*****	*****	
TOTAL OFFER INCLUSION CHARGES		238,929.82T	*****	*****	
OFFER ADJUSTMENT FOR MAY,2012		230,804.81CR	*****	*****	
TOTAL WL SPECIAL OFFER (5775) CHARGES		8,125.01SG	0.00SG	8,125.01SG	
EXCLUDED CHARGES					
WESTLAW SPECIAL OFFER ANCILLARY					
WESTLAW USAGE CHARGES					
TRANSACTIONAL SEARCHES					
PREMIER RESERVE TRANSACTIONAL SEARCHES	1	15.00	0.00	15.00	
TOTAL TRANSACTIONAL SEARCHES	1S	15.00S	0.00S	15.00S	
** 0.90 OF COMMUNICATION CHARGES WERE SUBJECT TO 0.00 USD IN APPLICABLE TAXES.					
DOCUMENT DISPLAYS					
PREMIER RESERVE DOCUMENT DISPLAYS	1	375.00	0.00	375.00	
TOTAL DOCUMENT DISPLAYS	1S	375.00S	0.00S	375.00S	
TRANSACTIONAL ONLINE FINDS					
PROFILER TRANSACTIONAL ONLINE FINDS	1	15.00	0.00	15.00	
TOTAL TRANSACTIONAL ONLINE FINDS	1S	15.00S	0.00S	15.00S	
ALERT SERVICES					
WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT	1	5.00	0.00	5.00	
TOTAL ALERT SERVICES	1S	5.00S	0.00S	5.00S	
DISPLAY IMAGES					
PREMIER RESERVE ONLINE IMAGES	3	231.00	0.00	231.00	

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ACCT# 1000632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134		BILLING DETAIL MAY 01, 2012 - MAY 31, 2012		INVOICE # 825101601 POSTING # 6079933050		PAGE 3
DESCRIPTION		UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
IMAGE: ONLINE IMAGES		3	231.00	0.00	231.00	
TOTAL DISPLAY IMAGES		6S	462.00S	0.00S	462.00S	
TOTAL WESTLAW USAGE CHARGES			872.00T	0.00T	872.00T	
TOTAL WESTLAW SPECIAL OFFER ANCILLARY CHARGES			872.00SG	0.00SG	872.00SG	
TOTAL EXCLUDED CHARGES			872.00SG	0.00SG	872.00SG	
TOTAL DETAIL OF CHARGES			8,997.01SG	0.00SG	8,997.01SG	
TOTAL WEST INFORMATION CHARGES			8,997.01G	0.00G	8,997.01G	

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IMPORTANT NEWS

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BILLING DETAIL					PAGE 1
ACCT# 1003371392 GRANT & EISENHOFER PA NEW YORK, NY 10017-2631	MAY 01, 2012 - MAY 31, 2012	INVOICE # 825101601 POSTING # 6079933052			
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
SUMMARY OF CHARGES					
WL SPECIAL OFFER (5275)		17.31	1.54	18.85	
DATABASE ALLOCATION		0.68	0.06	0.74	
COMMUNICATION ALLOCATION		17.99S	1.60S	19.59S	
TOTAL WL SPECIAL OFFER (5275) CHARGES		17.99S	1.60S	19.59S	
TOTAL SUMMARY OF CHARGES					
OFFER ADJUSTMENT FOR MAY,2012 = 509.99CR					
TOTAL WEST INFORMATION CHARGES		17.99G	1.60G	19.59G	
DETAIL OF CHARGES					
WL SPECIAL OFFER (5275)					
WESTLAW USAGE CHARGES	2S	330.00S	***	***	
TRANSACTIONAL SEARCHES	2S	30.00S	***	***	
TRANSACTIONAL ONLINE FINDS					
OFFLINE TRANSMISSION	2.994	160.98	***	***	
WESTLAW LINES	2.994S	160.98S	***	***	
TOTAL OFFLINE TRANSMISSION					
ALERT SERVICES	31	0.00	***	***	
WESTCLIP OTHER	31S	0.00S	***	***	
TOTAL ALERT SERVICES					
TRANSACTIONAL ONLINE CITATION CHECKING	1	7.00	***	***	
KEYCITE	1S	7.00S	***	***	
TOTAL TRANSACTIONAL ONLINE CITATION CHECKING					
TOTAL WESTLAW USAGE CHARGES		527.98T	***	***	
TOTAL OFFER INCLUSION CHARGES		527.98T	***	***	
OFFER ADJUSTMENT FOR MAY,2012		509.99CR	***	***	
TOTAL WL SPECIAL OFFER (5275) CHARGES		17.99SG	1.60SG	19.59SG	

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ACCT# 1003371392 GRANT & EISENHOFER P.A. NEW YORK, NY 10017-2631		BILLING DETAIL MAY 01, 2012 - MAY 31, 2012		INVOICE # 825101601 POSTING # 6079933052		PAGE 2	
DESCRIPTION		UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD		
TOTAL DETAIL OF CHARGES			17.99SG	1.60SG	19.59SG		
TOTAL WEST INFORMATION CHARGES			17.99G	1.60G	19.59G		

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GRANT & EISENHOFER PA
JAY EISENHOFER
123 S JUSTISON ST
WILMINGTON DE 19801-5134



US FEDERAL TAX ID 62-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 67-767-2683

INVOICE NO.	INVOICE DATE
1205150303	31-MAY-12

BILLING PERIOD 01-MAY-12 - 31-MAY-12

ACCOUNT NUMBER
121PRM

***FOR INQUIRIES REGARDING THIS INVOICE
CONTACT YOUR ACCOUNT REPRESENTATIVE.***
FOR THE NAME AND NUMBER OF YOUR
REPRESENTATIVE CALL 800-543-6862

INVOICE TO:
ATTENTION: WILL CASH
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES

INVOICE SUMMARY

DESCRIPTION	TOTAL AMOUNT
ACCOUNT BALANCE 30-APR-12	\$7,212.00
CURRENT CHARGES AND CREDITS \$7,495.00	
CURRENT TAX \$0.00	\$7,495.00
TOTAL PAYMENTS RECEIVED	(\$7,222.00)
PRIOR PERIOD CREDITS \$0.00	
PRIOR PERIOD CREDIT TAX \$0.00	\$0:00
TOTAL ADJUSTMENTS APPLIED	\$0:00
ACCOUNT BALANCE 31-MAY-12	\$7,485.00

DETACH AND RETURN THIS PORTION WITH PAYMENT



US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 67-767-2683

INVOICE NO.	INVOICE DATE
1205150303	31-MAY-12

BILLING PERIOD 01-MAY-12 - 31-MAY-12

ACCOUNT NUMBER
121PRM

CUR PER CHG	\$7,495.00
AMT DUE USD	\$7,485.00
PAYMENT TERMS: NET 10 DAYS FROM RECEIPT	

REMIT TO: LEXISNEXIS
PO BOX 7247-7090
PHILADELPHIA, PA 19170-7090

ATTENTION: WILL CASH
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1165
UNITED STATES

0000340

AMOUNTS WHICH HAVE NOT BEEN PAID WITHIN 30 DAYS AFTER
THE INVOICE DATE WILL THEREAFTER, UNTIL PAID, BE
SUBJECT TO A LATE PAYMENT CHARGE AT A RATE EQUAL TO
15.000% PER ANNUM (OR, IF LESS, THE MAXIMUM RATE
PERMITTED UNDER APPLICABLE LAW).

121PRM22012053112051503030000007495000

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

CHECK ONE

☐ 
VISA

☐ 
MASTERCARD

☐ 
DISCOVER

☐ 
AMERICAN EXPRESS

Credit Card Account Number															Payment Amount	Expiration Date
																/

Cardholder Name	Signature of Cardholder	Date

Cardholder Street Address	City	State	Zip

()
Phone Number (For validation of information if necessary.)

ACCOUNT NUMBER
121PRM



LexisNexis®

INVOICE TO:
GRANT & EISENHOFER
1201 N MARKET ST STE 2100
WILMINGTON DE 19801-1148
ATTENTION: WILL CASH

INVOICE NO.	INVOICE DATE
1205150303	31-MAY-12

BILLING PERIOD 01-MAY-12 - 31-MAY-12

ACCOUNT NUMBER
121PRH

ACTIVITYCURRENT PERIOD CHARGES, CREDITS AND TAX

LEXISNEXIS & RELATED CHARGES

CONTRACT	CONTRACT AMOUNT	CAP AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$6,800.00	

CONTRACT USE	GROSS AMOUNT	ADJUSTMENT AMOUNT	NET AMOUNT
ALL SVCS + PRNWS USE & PRINT	\$308,140.75	(\$301,340.75)	\$6,800.00
SUBTOTAL	\$308,140.75	(\$301,340.75)	

TOTAL CONTRACT INFORMATION

TRANSACTIONAL USE

OUTSIDE CONTRACT USE
USE
PRINT

SUBTOTAL

\$620.00
\$75.00
\$695.00

TOTAL TRANSACTIONAL USE INFORMATION

TOTAL LEXISNEXIS & RELATED CHARGES

CURRENT PERIOD CHARGES, CREDITS AND TAX TOTAL

PAYMENTS*

21 MAY 2012: INVOICE: 1204150559
21 MAY 2012: INVOICE: 1204150559
PAYMENT TOTAL

: 11458
: 59741

(\$2,505.61)
(\$4,716.39)

(\$7,222.00)

*PAYMENTS IN TRANSIT MAY NOT BE REFLECTED ON THIS STATEMENT



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INVOICE NO.	INVOICE DATE
1205150303	31-MAY-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-MAY-12 - 31-MAY-12

INVOICE TO:
 GRANT & EISENHOFER
 1201 N MARKET ST STE 2100
 WILMINGTON DE 19801-1148
 ATTENTION: WILL CASH

IMPORTANT INFORMATION

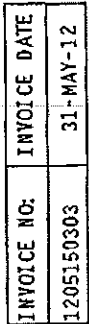
FYI...

\$1 PER SEARCH IS ALLOCATED TO TELECOMMUNICATION CHARGES OTHER THAN SEARCHES CONDUCTED OVER THE INTERNET AND IS TAXABLE IN THE FOLLOWING STATES:
 MA, KS, NC, RI, TN, OK, PA & WI.

YOU CAN VIEW YOUR CURRENT, UP TO DATE, STATEMENT OF ACCOUNT VIA POWERINVOICE AT WWW.LEXISNEXIS.COM/POWERINVOICE.
 YOU CAN REGISTER TO RECEIVE ELECTRONIC INVOICE NOTIFICATION EMAILS. AFTER VIEWING AN INVOICE CITE LIST, OPEN INVOICES OR YOUR STATEMENT OF ACCOUNT, CLICK ON THE REGISTER FOR ONLINE ACCOUNT MANAGEMENT LINK TO SIGN-UP FOR INVOICE NOTIFICATION.

THIS INVOICE MAY INCLUDE AMOUNTS OWED FOR PRODUCTS PROVIDED BY OTHER LEXISNEXIS GROUP COMPANIES. LEXISNEXIS GROUP ACTS AS AGENT OF THOSE OTHER COMPANIES FOR BILLING AND COLLECTING PURPOSES ONLY.

LEXISNEXIS IS CURRENTLY REVIEWING THE TAX DETERMINATION OF SOME OF ITS PRODUCTS AND SERVICES. ANY NECESSARY TAX CHANGES WILL BE EFFECTIVE AS SOON AS POSSIBLE. THANK YOU.



BILLING PERIOD 01-MAY-12 - 31-MAY-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

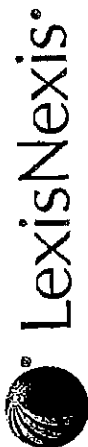
ACCOUNT NUMBER
121PRM

ACCOUNT SUMMARY BY SUB-ACCOUNT

ONLINE & RELATED CHARGES						
CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL ONLINE & RELATED CHARGES	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT		
\$308,140.75	(\$301,340.75)	\$6,800.00	-	\$695.00	\$7,495.00	\$7,495.00
\$308,140.75	(\$301,340.75)	\$6,800.00	-	\$695.00	\$7,495.00	\$7,495.00

ACCOUNT NUMBER
NAME AND LOCATION
121PRM
GRANT & EISENHOFER
WILMINGTON, DE

ACCOUNT TOTAL:



INVOICE NO:	INVOICE DATE
1205150303	31-MAY-12

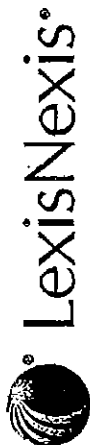
BILLING PERIOD 01-MAY-12 - 31-MAY-12

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

	QUANTITY	CONTRACT USE		NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
		GROSS AMOUNT	ADJUSTMENT		OVER THE CAP	OUTSIDE CONTRACT			
LEXIS LEGAL SERVICES									
ONLINE TIME	164:04:08			\$0.00	-	-	\$0.00	-	\$0.00
ATTACHMENTS	1			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	421	\$56,944.00	(\$55,687.40)	\$1,256.60	-	-	\$1,256.60	-	\$1,256.60
COMBINED SEARCH COMPONENT	47	\$3,421.00	(\$3,345.51)	\$75.49	-	-	\$75.49	-	\$75.49
TOC DOCUMENT LINKS	3	\$37.50	(\$36.67)	\$0.83	-	-	\$0.83	-	\$0.83
AUTOMATIC DISPLAYS	13			\$0.00	-	-	\$0.00	-	\$0.00
SINGLE DOCUMENT RETRIEVAL	911	\$13,685.00	(\$13,383.01)	\$301.99	-	-	\$301.99	-	\$301.99
DOCUMENT PRINTING	224	\$3,360.00	(\$3,285.85)	\$74.15	-	-	\$74.15	-	\$74.15
TOTAL LEXIS LEGAL SERVICES		\$77,447.50	(\$75,738.44)	\$1,709.06	\$0.00	\$50.00	\$1,759.06	\$0.00	\$1,759.06
LAW REVIEWS									
ONLINE TIME	01:17:20			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	5	\$640.00	(\$625.87)	\$14.13	-	-	\$14.13	-	\$14.13
COMBINED SEARCH COMPONENT	17	\$803.00	(\$785.29)	\$17.71	-	-	\$17.71	-	\$17.71
SINGLE DOCUMENT RETRIEVAL	23	\$345.00	(\$337.38)	\$7.62	-	-	\$7.62	-	\$7.62
DOCUMENT PRINTING	1	\$15.00	(\$14.66)	\$0.34	-	-	\$0.34	-	\$0.34
TOTAL LAW REVIEWS		\$1,803.00	(\$1,763.20)	\$39.80	\$0.00	\$0.00	\$39.80	\$0.00	\$39.80
SHEPARD'S SERVICE									
ONLINE TIME	05:15:52			\$0.00	-	-	\$0.00	-	\$0.00
LEGAL CITATION SERVICES	107	\$829.25	(\$810.94)	\$18.31	-	-	\$18.31	-	\$18.31
TOTAL SHEPARD'S SERVICE		\$829.25	(\$810.94)	\$18.31	\$0.00	\$0.00	\$18.31	\$0.00	\$18.31
LEXIS PUBLIC RECORDS									
ONLINE TIME	30:10:25			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	334	\$33,956.00	(\$33,187.10)	\$768.90	-	-	\$768.90	-	\$768.90
DELAWARE SOS SEARCHES	1			\$0.00	-	-	\$0.00	-	\$0.00
PUBREC REPORTS	332	\$270.00	(\$264.05)	\$5.95	-	-	\$5.95	-	\$5.95
AUTOMATIC DISPLAYS	2			\$0.00	-	-	\$0.00	-	\$0.00
DOCUMENT PRINTING	2	\$30.00	(\$29.34)	\$0.66	-	-	\$0.66	-	\$0.66
TOTAL LEXIS PUBLIC RECORDS		\$34,236.00	(\$33,480.49)	\$755.51	\$0.00	\$67.00	\$822.51	\$0.00	\$822.51
NEXIS SERVICE									
ONLINE TIME	02:37:54			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	22	\$2,232.00	(\$2,182.74)	\$49.26	-	-	\$49.26	-	\$49.26
DOCUMENT PRINTING	9	\$135.00	(\$132.02)	\$2.98	-	-	\$2.98	-	\$2.98
TOTAL NEXIS SERVICE		\$2,367.00	(\$2,314.76)	\$52.24	\$0.00	\$0.00	\$52.24	\$0.00	\$52.24
FINANCIAL INFORMATION SERVICE									
ONLINE TIME	01:41:26			\$0.00	-	-	\$0.00	-	\$0.00
SEARCHES	17	\$1,232.00	(\$1,204.81)	\$27.19	-	-	\$27.19	-	\$27.19



INVOICE NO:	INVOICE DATE
1205150303	31-MAY-12

BILLING PERIOD 01-MAY-12 - 31-MAY-12

ACCOUNT NUMBER
121PRM

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	GROSS AMOUNT	CONTRACT USE ADJUSTMENT	NET AMOUNT	TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
				OVER THE CAP	OUTSIDE CONTRACT			
3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
124	\$2,480.00	(\$2,425.28)	\$54.72	-	-	\$54.72	-	\$54.72
	\$3,712.00	(\$3,630.09)	\$81.91	\$0.00	\$0.00	\$81.91	\$0.00	\$81.91
00:14:59	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2	\$30.00	(\$29.34)	\$0.66	-	-	\$0.66	-	\$0.66
	\$30.00	(\$29.34)	\$0.66	\$0.00	\$0.00	\$0.66	\$0.00	\$0.66
00:19:38	-	-	\$0.00	-	-	\$0.00	-	\$0.00
1	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
3	-	-	\$0.00	-	-	\$0.00	-	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00	\$0.00	\$150.00
00:01:26	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
2	-	-	\$0.00	-	-	\$0.00	-	\$0.00
1	\$50.00	(\$48.89)	\$1.11	-	-	\$1.11	-	\$1.11
1	\$50.00	(\$48.89)	\$1.11	\$0.00	\$15.00	\$15.00	-	\$15.00
	\$50.00	(\$48.89)	\$1.11	\$0.00	\$283.00	\$284.11	\$0.00	\$284.11
04:43:22	-	-	\$0.00	-	-	\$0.00	-	\$0.00
28	\$5,998.00	(\$5,865.63)	\$132.37	-	-	\$132.37	-	\$132.37
6	\$153.00	(\$149.61)	\$3.39	-	-	\$3.39	-	\$3.39
10,749	\$161,235.00	(\$157,676.90)	\$3,558.10	-	-	\$3,558.10	-	\$3,558.10
62	\$992.00	(\$970.11)	\$21.89	-	-	\$21.89	-	\$21.89
31	\$620.00	(\$606.31)	\$13.69	-	-	\$13.69	-	\$13.69
	\$188,998.00	(\$185,268.56)	\$3,729.44	\$0.00	\$0.00	\$3,729.44	\$0.00	\$3,729.44
00:52:42	-	-	\$0.00	-	-	\$0.00	-	\$0.00
7	-	-	\$0.00	-	-	\$0.00	-	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02:08:10	-	-	\$0.00	-	-	\$0.00	-	\$0.00
26	\$7,114.00	(\$6,957.01)	\$156.99	-	-	\$156.99	-	\$156.99

FINANCIAL INFORMATION SERVICE(CONTINUED)

DOCUMENT PRINTING
DAILY ALERT
TOTAL FINANCIAL INFORMATION SERVICE

LEXPAT

ONLINE TIME
SINGLE DOCUMENT RETRIEVAL
TOTAL LEXPAT

BUREAU OF NATIONAL AFFAIRS

ONLINE TIME
SEARCHES
AUTOMATIC DISPLAYS
DOCUMENT PRINTING
TOTAL BUREAU OF NATIONAL AFFAIRS

MATTHEW BENDER SERVICE

ONLINE TIME
SEARCHES
AUTOMATIC DISPLAYS
SINGLE DOCUMENT RETRIEVAL
DOCUMENT PRINTING
TOTAL MATTHEW BENDER SERVICE

PREMIUM NEWS SERVICE

ONLINE TIME
SEARCHES
COMBINED SEARCH COMPONENT
DOCUMENT PRINTING
INTRA DAY ALERT
DAILY ALERT
TOTAL PREMIUM NEWS SERVICE

INFORMATION & TRAINING SERVICE

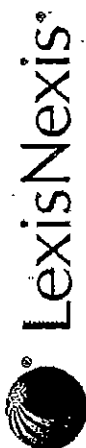
ONLINE TIME
SEARCHES
TOTAL INFORMATION & TRAINING SERVICE

BRIEF PLEADINGS MOTIONS

ONLINE TIME
SEARCHES

5865

30A



INVOICE NO:	INVOICE DATE
1205150303	31-MAY-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-MAY-12 - 31-MAY-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ACCOUNT SUMMARY BY SERVICE

QUANTITY	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
11	\$2,904.00	(\$2,839.91)	\$64.09	-	\$64.09	-	\$64.09
130	\$8,450.00	(\$8,263.53)	\$186.47	-	\$186.47	-	\$186.47
8	\$200.00	(\$195.59)	\$4.41	-	\$4.41	-	\$4.41
	\$18,668.00	(\$18,256.04)	\$411.96	\$0.00	\$411.96	\$0.00	\$411.96
00:00:58	-	-	\$0.00	-	\$0.00	-	\$0.00
2	-	-	\$0.00	-	\$130.00	-	\$130.00
1	-	-	\$0.00	-	\$15.00	-	\$15.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$145.00	\$0.00	\$145.00
	\$308,140.75	(\$301,340.75)	\$6,800.00	\$0.00	\$7,495.00	\$0.00	\$7,495.00
	\$308,140.75	(\$301,340.75)	\$6,800.00	\$0.00	\$7,495.00	\$0.00	\$7,495.00
ACCOUNT TOTAL:					\$7,495.00	\$0.00	\$7,495.00

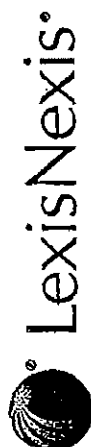
BRIEFS PLEADINGS MOTIONS(CONTINUED)
COMBINED SEARCH COMPONENT
SINGLE DOCUMENT RETRIEVAL
DOCUMENT PRINTING
TOTAL BRIEFS PLEADINGS MOTIONS

ALM MEDIA SERVICE

ONLINE TIME
SEARCHES
DOCUMENT PRINTING
TOTAL ALM MEDIA SERVICE

SUBTOTAL LEXISNEXIS & RELATED CHARGES

9865 80A



INVOICE NO:	INVOICE DATE
1205150303	31-MAY-12

ACCOUNT NUMBER
121PRM

BILLING PERIOD 01-MAY-12 - 31-MAY-12

INVOICE TO:
GRANT & EISENHOFER
WILMINGTON DE 19801-1148

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CLIENT	CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
	GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP			
13630	\$9,570.75	(\$9,359.59)	\$211.16	-	\$0.00	-	\$0.00
14450	\$45.00	(\$44.01)	\$0.99	-	\$387.16	-	\$387.16
14480	\$2,948.00	(\$2,882.92)	\$65.08	-	\$0.99	-	\$0.99
14770	\$141.00	(\$137.89)	\$3.11	-	\$65.08	-	\$65.08
14800	\$902.75	(\$882.84)	\$19.91	-	\$3.11	-	\$3.11
15380	\$3,090.00	(\$3,021.80)	\$68.20	-	\$19.91	-	\$19.91
15270	\$65.00	(\$63.56)	\$1.44	-	\$68.20	-	\$68.20
15380	\$2,480.00	(\$2,425.28)	\$54.72	-	\$108.44	-	\$108.44
15540	\$1,551.50	(\$1,517.26)	\$34.24	-	\$54.72	-	\$54.72
15580	\$2,585.00	(\$2,527.96)	\$57.04	-	\$34.24	-	\$34.24
15930	\$1,214.25	(\$1,187.44)	\$26.81	-	\$0.00	-	\$0.00
16170	\$15.00	(\$14.67)	\$0.33	-	\$57.04	-	\$57.04
16220	\$648.00	(\$633.70)	\$14.30	-	\$26.81	-	\$26.81
16680	\$4,588.75	(\$4,487.51)	\$101.24	-	\$0.33	-	\$0.33
16920	\$1,200.00	(\$1,173.51)	\$26.49	-	\$0.00	-	\$0.00
17080	\$546.00	(\$533.95)	\$12.05	-	\$14.30	-	\$14.30
17170	\$97.75	(\$95.59)	\$2.16	-	\$101.24	-	\$101.24
17180	\$144.50	(\$141.31)	\$3.19	-	\$26.49	-	\$26.49
17270	\$1,395.00	(\$1,365.19)	\$30.81	-	\$12.05	-	\$12.05
17320	\$71.00	(\$69.44)	\$1.56	-	\$2.16	-	\$2.16
17340	\$124.00	(\$121.27)	\$2.73	-	\$3.19	-	\$3.19
17370	\$4,607.00	(\$4,505.33)	\$101.67	-	\$30.81	-	\$30.81
17380	\$10,431.50	(\$10,201.32)	\$230.18	-	\$1.56	-	\$1.56
17480	\$158.00	(\$154.51)	\$3.49	-	\$2.73	-	\$2.73
17490	\$14.00	(\$13.69)	\$0.31	-	\$101.67	-	\$101.67
17510	\$945.00	(\$924.14)	\$20.86	-	\$280.18	-	\$280.18
17560	\$1,130.75	(\$1,105.79)	\$24.96	-	\$3.49	-	\$3.49
17580	\$175.00	(\$171.13)	\$3.87	-	\$0.31	-	\$0.31
17590	\$689.00	(\$673.80)	\$15.20	-	\$20.86	-	\$20.86
17620	\$48,677.25	(\$47,603.02)	\$1,074.23	-	\$24.96	-	\$24.96
77777	\$12,981.00	(\$12,694.56)	\$286.44	-	\$3.87	-	\$3.87
80000	\$186,370.00	(\$182,257.18)	\$4,112.82	-	\$15.20	-	\$15.20
80002	\$8,055.00	(\$7,877.24)	\$177.76	-	\$1,109.23	-	\$1,109.23
81006	\$483.00	(\$472.35)	\$10.65	-	\$431.44	-	\$431.44
83000	-	-	\$0.00	-	\$4,294.82	-	\$4,294.82
ACCOUNT TOTAL:	\$308,140.75	(\$301,340.75)	\$6,800.00	\$0.00	\$177.76	-	\$177.76
					\$10.65	-	\$10.65
					\$0.00	-	\$0.00
					\$7,495.00	\$0.00	\$7,495.00

Joel McKenzie

From: Christina Behringer
Sent: Monday, June 11, 2012 2:08 PM
To: Joel McKenzie
Subject: FW: Lexis 1205150303
Attachments: Lexis1205150303.pdf

Admin \$6023.90
Matter \$1491.10

From: Joel McKenzie
Sent: Monday, June 11, 2012 2:05 PM
To: Christina Behringer
Subject: Lexis 1205150303

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6/11/2012

IMPORTANT NEWS

* INDICATES A SYSTEM CREDIT

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BILLING DETAIL					PAGE 1
ACCT# 100632185	INVOICE # 825269596				
GRANT & EISENHOFER PA	POSTING # 6080503846				
WILMINGTON, DE 19801-5134					
JUN 01, 2012 - JUN 30, 2012					
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
SUMMARY OF CHARGES					
WL SPECIAL OFFER (\$275)					
DATABASE ALLOCATION		7,765.68	0.00	7,765.68	
COMMUNICATION ALLOCATION		289.27	0.00	289.27	
TOTAL WL SPECIAL OFFER (\$275) CHARGES		8,054.95S	0.00S	8,054.95S	
TOTAL EXCLUDED CHARGES		1,444.40S	0.00S	1,444.40S	
TOTAL SUMMARY OF CHARGES		9,499.35S	0.00S	9,499.35S	
OFFER ADJUSTMENT FOR JUN,2012 = 365,052.81CR					
TOTAL WEST INFORMATION CHARGES		9,499.35G	0.00G	9,499.35G	
DETAIL OF CHARGES					
WL SPECIAL OFFER (\$275)					
WESTLAW USAGE CHARGES					
TRANSACTIONAL SEARCHES	1,135	177,410.00	*	*	*
NEWSROOM TRANSACTIONAL SEARCHES	12	844.00	*	*	*
NEWS SELECT TRANSACTIONAL SEARCHES	2	384.00	*	*	*
TOTAL TRANSACTIONAL SEARCHES	1,149S	178,638.00S	*	*	*
TRANSACTIONAL MULTI-SEARCHES					
TRANSACTIONAL MULTI-SEARCHES	250	44,194.70	*	*	*
NEWSROOM TRANSACTIONAL MULTI-SEARCHES	26	480.70	*	*	*
TOTAL TRANSACTIONAL MULTI-SEARCHES	276S	44,675.40S	*	*	*
TRANSACTIONAL ONLINE FINDS					
TRANSACTIONAL ONLINE FINDS	3,147	57,480.00	*	*	*
RESULTSPUS FINDS	27	1,812.00	*	*	*
NEWSROOM TRANSACTIONAL ONLINE FINDS	2	30.00	*	*	*

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BILLING DETAIL			INVOICE # 825269596 POSTING # 6080503846		PAGE 2	
ACCT# 1000632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134	JUN 01, 2012 - JUN 30, 2012	DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
		TOTAL TRANSACTIONAL ONLINE FINDS	3,176S	59,322.00S	*****	*****
		OFFLINE TRANSMISSION				
		WESTLAW LINES	1,410,548	77,414.74	*****	*****
		WESTLAW DOCUMENTS	10	180.00	*****	*****
		PRINT IMAGES	150	0.00	*****	*****
		NEWSROOM LINES	183	10.07	*****	*****
		TOTAL OFFLINE TRANSMISSION	1,410,891S	77,604.81S	*****	*****
		ALERT SERVICES				
		WESTCLIP OTHER	60	0.00	*****	*****
		KEYCITE ALERT OTHER	96	864.00	*****	*****
		NEWSROOM WESTCLIP OTHER	353	0.00	*****	*****
		TOTAL ALERT SERVICES	509S	864.00S	*****	*****
		TRANSACTIONAL ONLINE CITATION CHECKING				
		KEYCITE	347	2,429.00	*****	*****
		TABLE OF AUTHORITIES	1	1.00	*****	*****
		TOTAL TRANSACTIONAL ONLINE CITATION CHECKING	348S	2,430.00S	*****	*****
		DISPLAY IMAGES				
		INVSXTX-PDF PAGES	98	9,561.95	*****	*****
		TOTAL DISPLAY IMAGES	98S	9,561.95S	*****	*****
		TOTAL WESTLAW USAGE CHARGES		373,096.16T	*****	*****
		TOTAL OFFER INCLUSION CHARGES		373,096.16T	*****	*****
		OFFER ADJUSTMENT FOR JUN,2012		365,041.21CR	*****	*****
		TOTAL WL SPECIAL OFFER (5275) CHARGES		8,054.95SG	0.00SG	8,054.95SG
		EXCLUDED CHARGES				
		OFFER CREDIT				
		WESTLAW USAGE CHARGES				
		TRANSACTIONAL SEARCHES				
		THM PREMIER TRANSACTIONAL SEARCHES	1	91.00	*****	*****
		LESS OFFER CREDIT		9.10CR	*****	*****
		TOTAL THM PREMIER TRANSACTIONAL SEARCHES	1	81.90	0.00	81.90
		TOTAL TRANSACTIONAL SEARCHES	1S	81.90S	0.00S	81.90S
		** 4.91 OF COMMUNICATION CHARGES WERE SUBJECT TO 0.00 USD IN APPLICABLE TAXES.				
		TRANSACTIONAL ONLINE FINDS				
		THM PREMIER TRANSACTIONAL ONLINE FINDS	1	25.00	*****	*****
		LESS OFFER CREDIT		2.50CR	*****	*****
		TOTAL THM PREMIER TRANSACTIONAL ONLINE FINDS	1	22.50	0.00	22.50

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ACCT# 100632185 GRANT & EISENHOFER PA WILMINGTON, DE 19801-5134		BILLING DETAIL JUN 01, 2012 - JUN 30, 2012		INVOICE # 825269596 POSTING # 6080503846		PAGE 3	
DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD			
TOTAL TRANSACTIONAL ONLINE FINDS	1S	22.50S	0.00S	22.50S			
TOTAL WESTLAW USAGE CHARGES		104.40T	0.00T	104.40T			
TOTAL OFFER CREDIT CHARGES		104.40SG	0.00SG	104.40SG			
<u>WESTLAW SPECIAL OFFER ANCILLARY</u>							
WESTLAW USAGE CHARGES							
TRANSACTIONAL SEARCHES							
PREMIER GENERAL TRANSACTIONAL SEARCHES	2	476.00	0.00	476.00			
PREMIER RESERVE TRANSACTIONAL SEARCHES	2	30.00	0.00	30.00			
TOTAL TRANSACTIONAL SEARCHES	4S	506.00S	0.00S	506.00S			
** 30.36 OF COMMUNICATION CHARGES WERE SUBJECT TO 0.00 USD IN APPLICABLE TAXES.							
TRANSACTIONAL ONLINE FINDS							
PREMIER RESERVE TRANSACTIONAL ONLINE FINDS	2	180.00	0.00	180.00			
PREMIER RESERVE EXPERT PARTIAL DEPOSITION	1	50.00	0.00	50.00			
PROFILER TRANSACTIONAL ONLINE FINDS	1	15.00	0.00	15.00			
DOCKET'S TRANSACTIONAL ONLINE FINDS	2	36.00	0.00	36.00			
TOTAL TRANSACTIONAL ONLINE FINDS	6S	281.00S	0.00S	281.00S			
ALERT SERVICES							
WESTLAW PUBLIC RECORDS DUN & BRADSTREET ALERT	1	5.00	0.00	5.00			
TOTAL ALERT SERVICES	1S	5.00S	0.00S	5.00S			
DISPLAY IMAGES							
IMAGE: ONLINE IMAGES	4	308.00	0.00	308.00			
TOTAL DISPLAY IMAGES	4S	308.00S	0.00S	308.00S			
DISPLAY IMAGES							
IMAGE: WEST REPORTER IMAGE	10	240.00	0.00	240.00			
TOTAL DISPLAY IMAGES	10S	240.00S	0.00S	240.00S			
TOTAL WESTLAW USAGE CHARGES		1,340.00T	0.00T	1,340.00T			
TOTAL WESTLAW SPECIAL OFFER ANCILLARY CHARGES		1,340.00SG	0.00SG	1,340.00SG			
TOTAL EXCLUDED CHARGES		1,444.40SG	0.00SG	1,444.40SG			
TOTAL DETAIL OF CHARGES		9,499.35SG	0.00SG	9,499.35SG			
TOTAL WEST INFORMATION CHARGES		9,499.35G	0.00G	9,499.35G			

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IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

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BILLING DETAIL				INVOICE # 825269596 POSTING # 6080503847		PAGE 1
JUN 01, 2012 - JUN 30, 2012				CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
DESCRIPTION				UNITS		
SUMMARY OF CHARGES						
WL SPECIAL OFFER (5775)						
DATABASE ALLOCATION					7.59	93.00
COMMUNICATION ALLOCATION					0.24	2.88
TOTAL WL SPECIAL OFFER (5775) CHARGES					7.83S	95.88S
TOTAL EXCLUDED CHARGES					10.57S	129.61S
TOTAL SUMMARY OF CHARGES					18.40S	225.49S
OFFER ADJUSTMENT FOR JUN,2012 = 3,993.03CR						
TOTAL WEST INFORMATION CHARGES					18.40G	225.49G
DETAIL OF CHARGES						
WL SPECIAL OFFER (5775)						
WESTLAW USAGE CHARGES						
TRANSACTIONAL SEARCHES				11		
NEWS SELECT TRANSACTIONAL SEARCHES				1		
TOTAL TRANSACTIONAL SEARCHES				12S		
TRANSACTIONAL ONLINE FINDS				63		
TRANSACTIONAL ONLINE FINDS				1		
RESULTSPLUS FINDS				64S		
TOTAL TRANSACTIONAL ONLINE FINDS				18,183		
OFFLINE TRANSMISSION				18,183S		
WESTLAW LINES						
TOTAL OFFLINE TRANSMISSION						
ALERT SERVICES						
WESTCLIP OTHER				30		

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